Exhibit A

EXHIBIT A

				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	<u>Amount</u>		<u>Narrative</u>
0/1/201	1 Herendeen, Sarah B.	2			\$	420.00	Telephone call from W. Ponader regarding assistance with preference analysis (.1); update master service list (.1); finalize/upload order regarding purchase money claims motion following e-mail message from T. Hall (.1); print documents received from W. Ponader regarding preference analysis project and prepare for meeting (.5); update master status spreadsheet and calendar following review of recently filed pleadings (.5); meeting with W. Ponader regarding project (.7)
9/1/201	i nerenueen, Saran b.	2	<u> </u>		Þ	420.00	[Superior] Review and import recent pleadings into document workspace and update master
9/1/201	1 Herendeen, Sarah B.	0.9)		\$	189.00	status spreadsheet (.2); telephone call to H. Mappes regarding amended complaint (.2); revise, finalize and electronically file amended complaint (.5)
							[Friona] Review and import recent pleadings into document workspace and update master
9/1/201	1 Herendeen, Sarah B.	0.3	3		\$	63.00	status spreadsheet
0/1/201	1 Herendeen, Sarah B.	0.7	7		\$	147.00	Travel to north side office to meet with W. Ponader regarding assisting with preference analysis
	1 Hall, Terry E.	1.2			\$		Final preparation and emails related to final order on purchase money claims
	1 Hall, Terry E.	0.8			\$		Court telephonic hearing on final order and upload same
							Meeting with S. Herendeen on data migration for preparation of analysis on new value regarding preference transferees (.4); other work, email with DSI regarding errors in prior two
9/1/201	1 Ponader, Wendy W.	1			\$	415.00	versions of transferee report (.6)
9/1/201	1 Carr, James M.	0.6	ò		\$	330.00	Conference with T. Hall regarding hearing regarding receivers report and status and strategy
9/1/201	1 Toner, Kevin M.	0.6			\$	264.00	Edit proposed scheduling order for contested matters with Joplin, et al.; study minute entry and additional order on purchase money disputes setting telephone hearing
							Correspond with tech department re FTP site for discovery; finalize third party complaint;
9/1/201	1 Toner, Kevin M.	8.0	3		\$	352.00	respond to C. Moore re requested enlargement of time
							Read minute entry re GIPSA discovery; study Diamond B answer; study answer from Joplin Stockyards; review motion to intervene in Friona interpleader; study Superior's answer to Friona, et al., crossclaims and counterclaims; study new answer from Bluegrass entities;
9/1/201	1 Toner, Kevin M.	1.2	2		\$	528.00	study new filings by Piedmont and other parties
9/1/201	1 DeNeal, Dustin R.	2.5	5		\$	612.50	Draft adversary complaint against Joplin
9/1/201	1 DeNeal, Dustin R.	1.3	3		\$	318.50	Revise form complaint on account, account stated and breach of contract
0/4/004	4 D 'II	4.0				2 2 4 2 2 2	Research, review, and revise response to Superior's motion for partial judgment on the
9/1/201	1 Britton, Kayla D.	12	<u>/</u>		\$ 2	2,340.00	pleadings Review various answers filed by parties in Texas interpleaders; participate in meeting
9/2/201	1 Eikenberry, Shawna M.	4.1	l		\$	1.394.00	concerning strategies for moving matters forward
	, , ,				•	,	Prepare for status meeting (.3); attend status/strategy meeting with core team (3.4); update
9/2/201	1 Herendeen, Sarah B.	3.9)		\$	819.00	master status spreadsheet following review of recently filed pleadings (.2)
9/2/201	1 Herendeen, Sarah B.	2.1	I		\$	441.00	Work on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amount	+	Narrative
				· 		-	Meeting with team regarding strategy for resolving overall legal issues and potential
9/2/2011	Hall, Terry E.		4		\$	1,480.00	distribution plan
9/2/2011	Ponader, Wendy W.	3.	1		\$	1,286.50	Attended global strategy meeting, issue analysis
							Preparation for meeting; meeting with team regarding status and strategy regarding possible
9/2/2011	Carr, James M.	4.3	3		\$		chapter 11 plan and litigation strategy to move case
9/2/2011	Carr, James M.	0.3	3		\$		Email to J. Knauer regarding follow-up strategy meeting
9/2/2011	Carr, James M.	0.	7		\$	385.00	Telephone call to R. LaTour regarding Fifth Third reaction to proposed plan
9/2/2011	Carr, James M.	0.4	4		\$	220.00	Telephone call to attorney in Kansas regarding dismissal of pending lawsuit
9/2/2011	Toner, Kevin M.	3.	1		\$	1 364 00	Participate in all hands strategy meeting with J. Carr, T. Hall, et al.; circulate update re FBI examination of ELC computer images; advise Andy Cobb re FBI request; outlines for upcoming briefs
77272011	Tonor, Rovin W.	0.	•		Ψ	1,001.00	Read orders from the Court in Friona case; correspond with C. Latham and forward Court's
9/2/2011	Toner, Kevin M.	0.0	9		\$	396.00	order re Alan Dietrich cattle proceeds; study additional answer from Superior
9/2/2011	Toner, Kevin M.	0.3	3		\$		Work with D. DeNeal on forfeiture complaints
9/2/2011	DeNeal, Dustin R.	3.	5		\$	857.50	Strategy meeting to discuss plan of liquidation and consolidationof litigation
9/2/2011	DeNeal, Dustin R.	2.	1		\$	514.50	Revise adversary complaint against Joplin
0/2/2011	Mannas Harmany A	4.:	n		\$	1 071 00	Strategy meeting with J. Carr, T. Hall, K. Toner, S. Eikenberry, W. Ponader, D. DeNeal, K. Britton, and S. Herendeen
9/2/2011	Mappes, Harmony A.	4.,	Z		Ф	1,071.00	Review correspondence regarding FBI subpoena for DSI images of Eastern computers;
0/2/2011	Hanlon, James P.	0.3	2		\$	88 00	correspondence to K. Toner regarding strategy regarding same
	Britton, Kayla D.	0			\$		Revise trustee's response to Superior's motion for partial judgment on the pleadings
	Britton, Kayla D.	3.			\$		Conference with core team to discuss case strategy and status
	Toner, Kevin M.	1.3			\$		Study cases cited by Superior on forward contract elements
	Hall, Terry E.	3.	5			1,295.00	Review and organize outstanding litigation and prelitigation matters
9/5/2011	DeNeal, Dustin R.	3.!	5		\$	857.50	Revise claims analysis and update forecasted allowed claims for purpose of Iquidation plan
9/5/2011	Mappes, Harmony A.	5.	1		\$	1,300.50	Revise summary judgment brief and add additional case law
9/5/2011	Britton, Kayla D.	5.8	8		\$	1,131.00	Revise response to Superior's motion for partial judgment on the pleadings
							Research swap agreement definition and application of section 546(g) to the Bankruptcy
9/5/2011	Britton, Kayla D.	3.0	6		\$	702.00	Code
9/6/2011	Eikenberry, Shawna M.		1		\$	340.00	Participate in meeting concerning alternative strategies for moving matter forward
							Prepare SOLM exhibit for D. DeNeal following telephone call from W. Ponader (.3); update
9/6/2011	Herendeen, Sarah B.	0.4	4		\$	84.00	master status spreadsheets following review of recently filed pleadings (.1)
0/4/2011	Herendeen, Sarah B.		6		\$	1 240 00	Continue working on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees
	Hall, Terry E.	1.3			\$		Meeting with litigation team regarding strategies for resolving procedural complexity
	Hall, Terry E.	1			\$		Review and revise settlement motions
71012011	riali, Tolly E.	1.	,		Ψ	027.00	
							Prepare analyses, numerous email exchanges with A. Omori regarding correcting/changing direct transferee data; telephone call with E. Lynch and A. Omori regarding status of
9/6/2011	Ponader, Wendy W.	8.3	3		\$	3,444.50	capturing, documenting "directed" transfer data

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				Partial Fees			
Data	Nama	Houre	Dodust	Deducted+E56 19	Amount		Narrative
<u>Date</u>	Name Carr, James M.	<u>Hours</u> 0.3	<u>Deduct</u>	<u>17</u>	Amount \$		Conference with D. DeNeal regarding T. Gibson discharge action
	Carr, James M.	0.8			\$		Work regarding response to Superior
	Toner, Kevin M.	0.5			\$		Telephone conference with D. LeBas re service, discovery, cattle lien issues
7/0/2011	TOTICI, INCVITI IVI.	0.5			Ψ	220.00	Research and draft insert for brief re definition of commodity and Commodities Exchange Act
9/6/2011	Toner, Kevin M.	3.5			\$	1 540 00	case law
77072011	Tonor, Rovin W.	0.0			Ψ	1,010.00	Meet with T. Hall, S. O'Neill, S. Eikenberry; study DeNeal claims analysis; respond to DeNeal
9/6/2011	Toner, Kevin M.	0.8			\$	352.00	re DSI assignments
	Toner, Kevin M.	0.1			\$		Correspondence with J. Lovell re Nichols deposition
	Toner, Kevin M.	0.1			\$		Correspondence with D. Donnellon re discovery matters
9/6/2011	O'Neill, Shiv G.	1.1			\$	390.50	Meeting with team to discuss litigation strategy and status of pending matters
9/6/2011	DeNeal, Dustin R.	1			\$	245.00	Strategy and organizing meeting; draft list of priority items from DSI
							Review data on outstanding accounts receivable; update adversary complaints agains Joplin
9/6/2011	DeNeal, Dustin R.	1.9			\$	465.50	and SOLM
9/6/2011	Mappes, Harmony A.	3			\$	765.00	Revise and finish draft of summary judgment brief and circulate draft to K. Toner and J. Carr
9/6/2011	Britton, Kayla D.	4.4			\$		Revise trustee's response to Superior's motion for partial judgment on the pleadings
9/7/2011	Eikenberry, Shawna M.	0.7			\$	238.00	Discuss summary judgment strategy with K. Toner; begin work on research for same
							Update master status spreadsheets, agenda and calendar following review of recently filed
9/7/2011	Herendeen, Sarah B.	0.2			\$	42.00	pleadings
							Continue working on data migration to assist W. Ponader in preparation of analysis on new
9/7/2011	Herendeen, Sarah B.	5.5			\$	1,155.00	value regarding preference transferees
							Litigation strategy meeting with client to determine central forum for resolving large common
	Hall, Terry E.	1.2			\$	444.00	
	Hall, Terry E.	0.5			\$		Respond to BlueGrass email on contested matter resolution
9/7/2011	Ponader, Wendy W.	5.9			\$	2,448.50	Preference analysis
0.17.10.04.4						745.00	Preparation for and conference telephone call with J. Knauer, K. Toner and T. Hall regarding
	Carr, James M.	1.3			\$		chapter 11 plan, litigation strategy and various matters
9///2011	Carr, James M.	0.3			\$	165.00	Email regarding DSI information issues
0/7/2011	Corr James M	0.4			¢	330.00	Telephone call to J. Huffaker regarding response to Okie proposal and email to J. Knauer et
	Carr, James M.	0.6 0.3			\$ \$		Emails regarding meeting with Cattlemen's Association
	Carr, James M. Carr, James M.	1.6			\$		Review and revise response to Superior
9///2011	Call, Jailles W.	1.0			Ф	000.00	Conference with D. DeNeal and research UCC 2-315 and 2-320 regarding claim by bank to
9/7/2011	Carr, James M.	0.9			\$	/95 NN	continued security interest in cattle sold to ELC
	Carr, James M.	0.2			\$		Review email from L. DelCotto regarding proposed meeting and email to T. Hall
	Toner, Kevin M.	4.2					Research and draft insert for brief re legal standards for Rule 12(c)/7012 motions
7/1/2011	TOTION, INCVITI IVI.	٦.۷			*	1,040.00	
9/7/2011	Toner, Kevin M.	0.6			\$	264.00	Read order on motion to intervene; respond to L. Delcotto; respond to C. Moore re stipulation
	Toner, Kevin M.	0.2			\$		Conference with H. Mappes re Downs preference transactions
	Toner, Kevin M.	0.2			\$		Read and analyze Okie update

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount	ŧ	Narrative
Dute	Nume	<u>Hours</u>	Deddet		7 anoun	<u>.</u>	Strategy meeting with J. Carr and T. Hall re proposed plan and Fifth Third counter and next
9/7/2011	Toner, Kevin M.		1		\$	440.00	
9/7/2011	DeNeal, Dustin R.	6.4	4		\$	1,568.00	Research Oklahoma version of Article 9 of UCC and Food Securities Act for legal brief on "Kremlin Issue" in Contested Matter on certain objections to Purchase Money Claims Report; draft Proposed Scheduling Orders for Bluegrass Contested Matter, Joplin Contested Matter, Coffeyville Contested Matter, Elmore Contested Matter and Florida Creditors Contested Matter
							Review preference analysis from W. Ponader for W. Downs; email K. Toner regarding amending complaint; review G. Seals interview notes; revise draft Seals complaint; email K.
	Mappes, Harmony A.	1.7	7		\$		Toner regarding same
	Mappes, Harmony A.	0.4	4		\$		Review proposed edits to summary judgment brief from K. Toner
9/7/2011	Britton, Kayla D.	0.5	5		\$	97.50	Revise response to Superior's motion for partial judgment on the pleadings
9/8/2011	Herendeen, Sarah B.	4.5	5		\$	945.00	Continue working on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees
							Attend to various emails on discovery and contested matters; review and revise scheduling
9/8/2011	Hall, Terry E.	1.!	5		\$	555.00	
9/8/2011	Hall, Terry E.	0.4	4		\$		Update telephone call with Trustee and Bank
9/8/2011	Ponader, Wendy W.	5.3	3		\$,	Preference analysis
9/8/2011	Carr, James M.	3.	7		\$	2,035.00	Review and revise response to Superior and research email K. Britton
9/8/2011	Carr, James M.	0.5	<u>.</u>		\$	275.00	Review materials sent by counsel N&G Cattle regarding proposal to dismiss pending Kansas lawsuit and email J. Knauer et al.
	Carr, James M.	0.4			\$		Emails to Cattlemen's Association regarding telephonic meeting and L. DelCotto
	Toner, Kevin M.	0.3			\$		Telephone conference with R. Latour re claims against Downs and Seals
	Toner, Kevin M.	3.3	3		\$	1,452.00	Telephone conference with R. Latour re bank's counterproposal; memo to Eastern team re same; read update from E. Lynch on misdirected payment; study Wendy's preference analysis and forward comments; draft litigation budget; communication regarding issues for meeting with beef association
							Telephone conference with R. Latour re answer deadline, read update on confidentiality
9/8/2011	Toner, Kevin M.	0.2	2		\$	88.00	stipulation
							Telephone conference with R. Latour re attorney general lien arguments; edit draft summary
	Toner, Kevin M.	1.3			\$		judgment brief and circulate to Eastern team
9/8/2011	Toner, Kevin M.	0.3	3		\$	132.00	Telephone conference with R. Latour re discovery issues
							Begin drafting brief on "Kremlin Issue" for contested matter involving SOLM, Kuehny,
	DeNeal, Dustin R.		2		\$		Crumpler and Kremlin
	DeNeal, Dustin R.	1.!			\$		Review preference analysis for SOLM and Joplin; update complaints
9/8/2011	Britton, Kayla D.	1.!	ō		\$	292.50	Review and revise response to trustee's motion for partial judgment on the pleadings
9/9/2011	Herendeen, Sarah B.	;	3		\$	630.00	Continue working on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees
9/9/2011	Hall, Terry E.	1.4	4		\$	518.00	Revise and update settlements on cattle sales; review and revise scheduling orders on contested matters

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amoui	nt	<u>Narrative</u>
	Ponader, Wendy W.	7.:			\$	_	Continued work on preference analyses, multiple email exchanges with DSI regarding changing data; rework of certain analyses, confer with H. Mappes regarding Superior "directed transfers," timing
9/9/2011	Carr, James M.	6.8	3		\$	3,740.00	Research, draft and revise response to Superior motion for judgment on the pleadings; conference with K. Britton
							Edit answer to crossclaim re Fredin Bros interpleader case; edit answer to Prowers County crossclaims; communicate with S. Eikenberry re various interpleader crossclaim answer issues; respond to D. DeNeal re proposed scheduling order; work on summary judgment
	Toner, Kevin M.	2.8			\$		briefs and office conferences re same
9/9/2011	Toner, Kevin M.	0.3			\$		Review update from W. Ponader re cattle tied to contracts
9/9/2011	Toner, Kevin M.	0.2	2		\$	88.00	Conference with H. Mappes re Downs and Seals checks
9/9/2011	DeNeal, Dustin R.	2.	1		\$	514.50	Research comments to section 9-315 of UCC (as well as Oklahoma and Indiana versions of UCC) for definition of "identifiable cash proceeds"
9/9/2011	DeNeal, Dustin R.	1.2	2		\$	294.00	Review DSI report on contracts that SOLM claims were assigned to SOLM and update complaint
9/9/2011	Mappes, Harmony A.	1.	1		\$	280.50	Telephone conference with W. Ponader going through Superior proof of claim/preference analysis and strategizing regarding same
9/9/2011	Mappes, Harmony A.	0.7	7		\$	178.50	Review notes and information from Seals and Downs regarding third-party checks; emails exchanges with W. Ponader regarding same for preference analysis
							Conference with J. Carr regarding revisions to response to Superior's motion for judgment on
	Britton, Kayla D.	0.8			\$		the pleadings
	Britton, Kayla D.	2.2			\$		Research for revisions to trustee's response to Superior's judgment on the pleadings
	Eikenberry, Shawna M.	2.4			\$		Continue research for summary judgment brief and work on draft of same
	Eikenberry, Shawna M.	•	•		\$		Conduct research for summary judgment brief in Friona matter
9/12/2011	Eikenberry, Shawna M.	0.9	7		\$	306.00	Work on drafting motion for authority to accept interpleaded funds
9/12/2011	Hall, Terry E.	0.8	3		\$	296.00	Telephone call with D. Caruso and D. Donnellon regarding First Bank's asserted claims to certain cattle receivables and follow-up telephone call to D. Caruso
9/12/2011	Hall, Terry E.	1.3	3		\$	481.00	Continued attention to various settlements on cattle sales proceeds
9/12/2011	Hall, Terry E.	2.	1		\$	777.00	Review case law regarding PSA dealer and market agency definitions and applications related to assertions by claimants
							Continued analyses regarding top 120 transferees (3.6); email exchange with DSI regarding
9/12/2011	Ponader, Wendy W.	4.	1		\$	1,701.50	potential errors or inconsistencies in data, seek confirmation/correction (.5)
9/12/2011	Toner, Kevin M.	2.1	1		\$	924.00	Prepare budget estimate for litigation and circulate spreadsheets
0/4.0/0.7						500	Communicate with John Lovell re discovery from Nichols and his counsel and review
	Toner, Kevin M.	1.2			\$		pleadings and preparation for deposition; communicate with J. Lovell and T. Hall re checks
	Toner, Kevin M.	0.3			\$		Telephone conference with R. LaTour
9/12/2011	Toner, Kevin M.	0.4	1		\$	176.00	Work on answers to crossclaims with S. Eikenberry
9/12/2011	DeNeal, Dustin R.	7.!	<u>.</u>		\$	1,837.50	Research UCC section 9-315 and 9-320, Oklahoma statute section 1-9-320.4 and 7 U.S.C. 1631 to determine answer to "Kremlin Issue"

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				Partial Fees			
Dato	Name	Houre	Deduct	Deducted+E56 19	Amount		Narrative
<u>Date</u>	Mappes, Harmony A.	<u>Hours</u> 0.4		17	Amount \$	102.00	Email with S. Eikenberry regarding interpleaders and sections 542 and 541 of the Code
	Britton, Kayla D.	2.1			\$		Revise response to Superior's motion for partial judgment on the pleadings
7/12/2011	Britton, Rayla B.	2.1			Ψ	107.50	Research futures contracts in CBOT and definition of livestock for revisions to response to
9/12/2011	Britton, Kayla D.	3	}		\$	585.00	Superior's motion for partial judgment on the pleadings
	Eikenberry, Shawna M.	1.8			\$	612.00	Work on summary judgment brief
	<i>y.</i>						E-mail messages with D. DeNeal regarding order placed with Oklahoma Secretary of State (.1); update master status spreadsheet following review of recently filed pleadings (.2); e-mail
9/13/2011	Herendeen, Sarah B.	0.4	}		\$	84.00	other professionals regarding need to being preparing fee applications (.1)
9/13/2011	Herendeen, Sarah B.	0.6	,)		\$	126.00	Update vendor summary sheet following voice mail message from W. Ponader (.2); revise preference analysis spreadsheets regarding Bluegrass entities (.4)
							[Fredin] Review and import recent pleadings into document workspace and update master
	Herendeen, Sarah B.	0.2			\$		status spreadsheet
9/13/2011	Hall, Terry E.	0.7	!		\$	259.00	Respond to creditor questions; continue to review and revise draft scheduling order
0/12/2011	Hall Tamas E	1			.	270.00	Telephone call with E. Lynch regarding Frontera Feedyards and other issues related to cattle
	Hall, Terry E.	1			\$		sales proceeds collections Conference with D. Dobled regarding position regarding lion claimed by Kromlin Bank
9/13/2011	Carr, James M.	0.4	f		\$	220.00	Conference with D. DeNeal regarding position regarding lien claimed by Kremlin Bank
0/12/2011	Carr, James M.	0.5	;		\$	275.00	Emails K. Toner, J. Knauer et al. regarding L. DelCotto, meeting with Cattlemen's, plan negotiation and other issues
	Carr, James M.	0.5			\$		Review published opinion regarding ELC v. First Bank
	Carr, James M.	0.5			\$		Work regarding Superior response
	Carr, James M.	0.3			\$		Emails regarding preference
7/13/2011	our, sumes w.	0.0			Ψ	100.00	Conference with W. Ponader to review preference analysis and discuss protocol for
9/13/2011	Jaffe, Jav	0.5			\$	262.50	identifying new value and ordinary course defenses
	,				•		Telephone conference with R. LaTour re constructive trust claims, Cattleman's demand,
							upcoming hearings; study new summary judgment motion in Colorado interpleader; work on
9/13/2011	Toner, Kevin M.	2.4	į		\$	1,056.00	answers to additional crossclaims in Texas AP
9/13/2011	Toner, Kevin M.	0.3	\$		\$	132.00	Correspond with D. Donnellon re checks and confidential designation
9/13/2011	Toner, Kevin M.	0.3	}		\$		Conference with H. Mappes re summary judgment motion
9/13/2011	DeNeal, Dustin R.	5.6)		\$	1,372.00	Research and draft memorandum of law on "Kremlin Issue"
9/13/2011	DeNeal, Dustin R.	8.0	}		\$	196.00	Revise motion to sell personal property assets
9/13/2011	Mappes, Harmony A.	2.3	1		\$	586 50	Email correspondence with K. Britton discussing factual background and citations for response to Superior's motion for judgment on the pleadings; email exchange with K. Toner regarding summary judgment brief; review exhibits to complaint and various spreadsheets for additional factual support
7/13/2011	mappes, Harmony A.	2.0	'		Ψ	300.30	Review, research, and revise trustee's response to Superior's motion for partial judgment on
9/13/2011	Britton, Kayla D.	10.8	}		\$	2,106.00	the pleadings
	Eikenberry, Shawna M.	1.2)		\$		Work on summary judgment brief
	Eikenberry, Shawna M.	3.5					Work on summary judgment brief
	Herendeen, Sarah B.	0.8	}		\$	168.00	Continue working on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	<u>Amount</u>		<u>Narrative</u>
9/14/2011	Herendeen, Sarah B.	0.6	b		\$	126.00	[Fredin] Obtain current list of parties and update certificate of service following e-mail message from S. Eikenberry (.2); revise, finalize, electronically file and serve answer and crossclaim (.4)
0/1 4/2011	Hannada a Carab D	0.5	_		Φ.	105.00	[Rush Creek] Obtain current list of parties and update certificate of service following e-mail message from S. Eikenberry (.2); revise, finalize, electronically file and serve answer and crossclaim (.3)
	Herendeen, Sarah B.	0.5			\$		
	Hall, Terry E.	0.6			\$		Conference with W. Ponader regarding data and preference actions
9/14/2011	Hall, Terry E.	2.5)		\$	925.00	Address data issues related to proof with DSI and litigation
9/14/2011	Ponader, Wendy W.	2	2		\$	830.00	Continued work on preference analyses regarding top 120 transferees (1.8); confer with T. Hall regarding DSI related matter, corrections required to "manual" data (.2)
9/14/2011	Carr, James M.	1.2	<u>)</u>		\$	660.00	Review and revise response to Superior
9/14/2011	Carr, James M.	0.4	ļ		\$	220.00	Emails regarding Superior answers to counterclaim and other issues
9/14/2011	Jaffe, Jay	0.3	}		\$	157.50	Review DOJ audit regarding mismanagement of criminal asset seizure/forfeiture unit and forward to J. Carr
	Toner, Kevin M.	1.6	ń		\$	704 00	Telephone conference with E. Lynch re evidence for summary judgment motion; study accounts payable records; work on evidence issues for summary judgment motion and conference with H. Mappes; study Superior's answer to Trustee's counterclaims; correspond with Liz Lynch re trucking records
							Work on answer to Rush Creek crossclaims; draft insert to answer to Fredin Bros. complaint; respond to D. DeNeal re scheduling order
	Toner, Kevin M.	8.0			\$		Revise memorandum of law on "Kremlin Issue"
	DeNeal, Dustin R.	4			\$		Revise SOLM and Joplin complaints
9/14/2011	DeNeal, Dustin R.	1.8	3		\$	441.00	Revise Social and John Complaints
0/14/2011	Mannas Harmanu A	2.1	ı		¢	F2F F0	Begin reviewing Superior's answer to counterclaim; telephone conference with L. Lynch and K. Toner regarding delivery dates; strategize with K. Toner regarding summary judgment
	Mappes, Harmony A.	2.1			\$ \$		Review and revise response to Superior's motion for partial judgment on the pleadings
9/14/2011	Britton, Kayla D.	3)		Þ	383.00	
0/15/2011	Herendeen, Sarah B.	1.2)		\$	252.00	Continue working on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees
9/13/2011	nerenueen, Saran b.	1.2	<u>′</u>		Ф	232.00	Continue work on preference analyses regarding top 120 transferees and related summary
0/15/2011	Ponader, Wendy W.	0.9)		\$	373.50	
	Carr, James M.	0.7			\$		Review and revise email to J. Knauer et al. regarding draft Superior response
	Carr, James M.	0.7			\$		Conference with T. Hall regarding telephone call with L. Delcotto
7/13/2011	Cair, Jairies IVI.	0.2	<u> </u>		Φ	110.00	Initial review of draft response brief and forward comments; study new transaction summary
0/15/2011	Toner, Kevin M.	0.8	2		\$	352.00	records from Lynch; update re cattle delivery dates
	Toner, Kevin M.	0.2			\$		Review deposition notice and respond to J. Lovell
	Toner, Kevin M.	0.2			\$		Quick review of revised Willie Downs complaint
71 1312011	TOTICE, INCIDENT.	0.2	=		Ψ	00.00	Revise Downs amended complaint; email with K. Toner regarding draft; email with W.
9/15/2011	Mappes, Harmony A.	1.2	2		\$	306.00	Ponader regarding preferences and preference pleading post Twombly/Iqbal

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amount		<u>Narrative</u>
	Mappes, Harmony A.	3.		_	\$		Telephone conferences with T. Hall, L. Lynch, and K. Toner regarding Eastern documentation of cattle sales; review documents from L. Lynch; revise draft summary judgment brief
							Work on brief in support of motion for summary judgment in Friona matter and conduct
9/16/2011	Eikenberry, Shawna M.	5.	1		\$	1,734.00	research for same
9/16/2011	Herendeen, Sarah B.	0.	6		\$	126.00	Begin drafting second fee application
9/16/2011	Herendeen, Sarah B.	1.	6		\$	336.00	[Friona] Review and import numerous recent pleadings into document workspace and update master status spreadsheet (1.5); update calendar and agenda (.1)
9/16/2011	Herendeen, Sarah B.	0.	5		\$	105.00	Prepare check request regarding local counsel invoice following e-mail messages with A. Lutchka regarding status of prior invoice payment (.2); e-mail messages with J. Carr, T. Hall and W. Ponader regarding monthly operating report (.1); update master status spreadsheets following review of recently filed pleadings (.2)
9/16/2011	Herendeen, Sarah B.	0.	1		\$	21.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet
9/16/2011	Herendeen, Sarah B.	0.	1		\$	21.00	[Rush Creek] Review and import recent pleadings into document workspace and update master status spreadsheet
							[Innovative] Review and import recent pleadings into document workspace and update
9/16/2011	Herendeen, Sarah B.	0.	1		\$	21.00	master status spreadsheet [Fredin] Review and import recent pleadings into document workspace and update master
9/16/2011	Herendeen, Sarah B.	0.	1		\$	21.00	status spreadsheet
9/16/2011	Hall, Terry E.		1		\$	370.00	Begin review of response to Superior motion for judgment on the pleadings
9/16/2011	Ponader, Wendy W.		1		\$	415.00	Work on preference analyses
9/16/2011	Carr, James M.	0.8	8		\$	440.00	Review and revise brief regarding motion summary judgment title to Superior cattle
9/16/2011	Carr, James M.	0.	3		\$		E-mail regarding meeting to discuss Superior response
9/16/2011	Carr, James M.	0.	4		\$	220.00	E-mails from J. Knauer and to others regarding operations report
9/16/2011	l Jaffe, Jay	0.	3		\$	157.50	Review Superior response to Trustee complaint
9/16/2011	Toner, Kevin M.	3.8	8		\$	1,672.00	Telephone conference with C. Moore re stipulations; revise response brief and circulate to ELC team
9/16/2011	Toner, Kevin M.	0.	4		\$	176.00	Study updates from Lovell and Dawson re upcoming deposition; comment on proposal
9/16/2011	DeNeal, Dustin R.	1	4		\$	343.00	Revise scheduling orders for contested matters with Joplin, Florida creditors, Elmore, Coffeyville and Bluegrass
9/16/2011	DeNeal, Dustin R.	3.	4		\$	833.00	Revise and finalize brief on "Kremlin Issue"; research case law on constructive trust issue
9/16/2011	Mappes, Harmony A.	3.	9		\$		Review cattle transaction documents produced by the Texas feedlots
9/18/2011	Toner, Kevin M.	0.	3		\$		Edit and respond to D. DeNeal re draft scheduling orders
9/18/2011	Toner, Kevin M.	0	2		\$	88.00	Emails to R. LaTour re arguments in response brief
0/60/00			0		•	40.4.55	Study Superior's motion and the Trustee's draft response in preparation for strategy meeting: study Superior's answer to the Trustee's counterclaims and begin analysis of affirmative
	Mappes, Harmony A.	1.			\$		defenses
9/18/2011	Mappes, Harmony A.	0.	5		\$	127.50	Begin researching ag lien issues for summary judgment motion

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
	Eikenberry, Shawna M.	0.8		<u></u>	\$		Continue work on summary judgment brief in Friona matter
							Review recent pleadings and update master status spreadsheet (.2); draft 10/25 agenda (.2); work on 9/28 agenda and hearing files (.8); search Kentucky UCC records and create matrix following e-mail message from D. DeNeal (.2); e-mail NCR regarding same (.1); e-mail messages with D. DeNeal regarding preference worksheets concerning SOLM and Joplin
9/19/2011	Herendeen, Sarah B.	1.6			\$	336.00	entities (.1) [Friona] Review and import recent pleadings into document workspace and update master
9/19/2011	Herendeen, Sarah B.	0.3			\$	63.00	status spreadsheet
9/19/2011	Herendeen, Sarah B.	0.3			\$	63.00	[Fredin Brothers] Review and import recent pleadings into document workspace and update master status spreadsheet
9/19/2011	Herendeen, Sarah B.	1			\$	210.00	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet (.3); draft proposed summons for S. Eikenberry following review of crossclaim (.7)
0/10/2011	Herendeen, Sarah B.	0.1			\$	21.00	[Rush Creek] Review and import recent pleadings into document workspace and update master status spreadsheet
	Hall, Terry E.	0.1			\$		Telephone call with Laura Day DelCotto regarding scheduling order and other matters
	Hall, Terry E.	2			\$		Strategy meeting regarding Superior
	Ponader, Wendy W.	0.6			\$		Review, revise Amended Complaint against Downs and Bluegrass entities
	Ponader, Wendy W.	0.6			\$		Review Complaints against SOLM and Joplin
71772011	Tolladel, Wellay W.	0.0			Ψ	247.00	Preliminary telephone call with H. Mappes on exclusion of "direct" transfers from Amended
9/19/2011	Ponader, Wendy W.	0.4			\$	166.00	Complaint against Down and Bluegrass entities
9/19/2011	Ponader, Wendy W.	0.5			\$	207.50	Follow up conference call with K. Toner and H. Mappes on exclusion of "direct" transfers in Amended Complaint
0/4.0/004.4							Meeting with Superior team to discuss response to Superior motion for judgment on the
	Carr, James M.	2					pleadings and motion for summary judgment as to avoidance of ass.
	Carr, James M.	0.4			\$		E-mails K. Toner, R. LaTour regarding response to Superior
9/19/2011	лапе, лау	1.6			\$	840.00	Review and comment on response to Superior Motion for Judgment on the pleadings Office conference re preference and directed transfer analysis regarding Downs and
9/19/2011	Toner, Kevin M.	0.5			\$	220.00	Kentucky stockyards for amended complaint
9/19/2011	Toner, Kevin M.	3.4			\$	1,496.00	All hands meeting re arguments for response brief and other dispositive motions; work with H. Mappes and K. Britton regarding Buy Contracts evidence; revise UCC title argument in footnote to the brief
9/19/2011	Toner, Kevin M.	1.9			\$	836.00	Edit additional scheduling orders; study new crossclaims by lenders and accompanying exhibits; study and comment on new Bluegrass preferential transfer analysis; analyze Superior's motion to stay Friona interpleaders, circulate comments and schedule conference call with third-party defendants
	•				•		Respond to J. Lovell re demand for protective order and correspond re exhibits for Nichols
9/19/2011	Toner, Kevin M.	0.3			\$	132.00	examination
9/19/2011	DeNeal, Dustin R.	4.3			\$.,	Revise adversary complaints against SOLM and Joplin and draft exhibits
9/19/2011	DeNeal, Dustin R.	2			\$	490.00	Draft brief on "Kremlin Issue"

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
Date	<u>ivanic</u>	<u>Hours</u>	DCUUCI	<u></u>	Amount		Revise and circulate proposed scheduling orders to First Bank, Florida Creditors, Joplin,
9/19/2011	1 DeNeal, Dustin R.	2.	1		\$	514.50	Coffeyville and Rex Elmore and draft motion to extend time for Bluegrass
							Conferences with K. Toner and W. Ponader analyzing preference claims against Bluegrass
9/19/2011	Mappes, Harmony A.	1.5	8		\$	459.00	and Laurel and draft amended complaint
0/40/0044			,			4 470 00	Conference with K. Toner, J. Carr, T. Hall and K. Britton discussing draft response to Superior motion and strategizing regarding subsequent motions; continue reviewing documents regarding delivery date; revise draft summary judgment motion; conference with
	Mappes, Harmony A.	4.0 0			\$ \$		K. Toner and J. Massouh discussing delivery dates Email with S. Eikenberry and conference with D. DeNeal regarding ag liens
9/19/201	Mappes, Harmony A.	0.	4		>	102.00	3
9/19/2017	l Britton, Kayla D.		2		\$	390.00	Prepare for and participate in conference with J. Carr, T. Hall, H. Mappes, and K. Toner regarding revisions to response to Superior's motion for partial judgment on the pleadings
							Review and revise trustee's response to Superior's motion for partial judgment on the
	Britton, Kayla D.		7				pleadings (5.8); research subrogation issue (1.2)
9/20/201	I Eikenberry, Shawna M.	6.	2		\$	2,108.00	Work on draft of summary judgment brief in Friona with respect to trust and agency issues
9/20/2012	I Herendeen, Sarah B.	2.	1		\$	441.00	Finalize/upload order following e-mail message from D. DeNeal (.2); revise, finalize, electronically file and serve joint motions and orders to extend deadline (Bluegrass entities; Florida Objectors; and Joplin) following e-mail message from D. DeNeal (1.1); print/organize Kentucky UCC search results (.6); update master status spreadsheet (.2)
					Ť		[Fredin] Review and import recent pleadings into document workspace and update master
9/20/2017	Herendeen, Sarah B.	0.	1		\$	21.00	status spreadsheet
9/20/2017	Toner, Kevin M.	8.	3		\$		Participate in telephone depositions of Cactus and Nichols witnesses
9/20/2017	Toner, Kevin M.	0.	1		\$	44.00	Respond to L. Day DelCotto
0/20/201	I Dallack Duckin D	4	2		Φ.	1 020 00	Phone call with Peoples Bank of Pickett County; draft correspondence to counsel for Clickwright regarding offer; draft, revise and finalize motions to continue deadlines to file scheduling orders
9/20/201	I DeNeal, Dustin R.	4	Z		\$	1,029.00	Finalize adversary complaints against SOLM and Joplin; begin drafting complaint against
9/20/2011	DeNeal, Dustin R.	1.	9		\$	465.50	Agribeef
	Britton, Kayla D.		4		\$		Revised response to trustee's motion for partial judgment on the pleadings
	Eikenberry, Shawna M.	0.	3		\$	102.00	Conduct additional research concerning agency issue
9/21/2011	Eikenberry, Shawna M.	0.	6		\$	204.00	Conduct additional research concerning agency issue
9/21/2011	Eikenberry, Shawna M.	1.	7		\$	578.00	Continue work on summary judgment brief with respect to trust and agency issues
9/21/2011	1 Eikenberry, Shawna M.	3.	5		\$	1,190.00	Continue work on summary judgment brief with respect to trust and agency issues
							Update master status spreadsheets and calendar following review of recently filed pleadings
9/21/2011	l Herendeen, Sarah B.	0.	8		\$	168.00	(.4); continue updating Kentucky UCC search results matrix (.4)
							[Friona] Review and import recent pleadings into document workspace and update master
9/21/2011	Herendeen, Sarah B.	0.	2		\$	42.00	status spreadsheet and calendar
-11		_	_				[Innovative] Review and import recent pleadings into document workspace and update
	Herendeen, Sarah B.	0			\$		master status spreadsheet and calendar
	Herendeen, Sarah B.	0.			\$		Update fee application
9/21/2011	I Hall, Terry E.		1		\$	3/0.00	Brief review of new draft response to Superior

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				Partial Fees			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	Deducted+E56 19	Amount		<u>Narrative</u>
9/21/2011	Hall, Terry E.	1			\$	370.00	Follow up on Cattlemen's/East West Trucking and Eastern Cattle issue related to settlement
	. ,						Review discussion of newest 546(e) case regarding Superior response and e-mail K. Toner
9/21/2011	Carr, James M.	0.4	ļ		\$	220.00	
9/21/2011	Carr, James M.	0.8	}		\$		Review and revise complaint against SOLM and conference with D. DeNeal
9/21/2011	Carr, James M.	0.3	;		\$	165.00	Conference with D. DeNeal regarding action to recover account receivable
							Review pleadings filed by Intrust Bank regarding Gibsons' "pledge" of interest in Cattlemen's
	Carr, James M.	0.9			\$		Management (the GP of Cattlemens) and conference with T. Hall
	Jaffe, Jay	0.3			\$		Review article regarding Enron effect on 546(e) analysis
9/21/2011	Toner, Kevin M.	0.2	!		\$	88.00	Telephone conference with Laura Day DelCotto re Bluegrass
9/21/2011	Toner, Kevin M.	4.1			\$	1,804.00	Draft and edit Trustee's response to Superior motion for partial judgment on the pleadings; study Quebecor decision and propose additional arguments; telephone conference with R. LaTour re title and reclamation issues for summary judgment; work on Rule 7042 arguments in favor of consolidation for reply to Superior motion; correspond with Christie Moore re stipulations and briefing schedule
9/21/2011	Toner, Kevin M.	2.4			\$	1,056.00	Edit ELC summary judgment motion; participate in conference call with plaintiffs' counsel and R. LaTour re arguments and strategy to respond to motion to stay; read Peoples Bank response to summary judgment motion; draft response to Hohenberger; study Fifth Third's response to crossclaims; initial review of draft summary judgment on statutory trusts issue Telephone conference with Jack Dawson re review of Nichols records; telephone conference
9/21/2011	Toner, Kevin M.	0.3	1		\$	132.00	with T. Hall re same
9/21/2011	Castor, Amanda K.	2.9	1		\$	580.00	(Fredin, Rush Creek, Innovative & Friona) Conference with S. Eikenberry; update and organize WorkSpace; begin preparation of notebooks of adversary proceedings for S. Eikenberry
	DeNeal, Dustin R.	0.7			\$		Conference call regarding account receivable collection strategy
9/21/2011	DeNeal, Dustin R.	2	!		\$	490.00	Research tortious interference and conversion claims and revise adversary complaints
9/21/2011	DeNeal, Dustin R.	1			\$	245.00	Finalize scheduling orders on contested motions involving purchase money claims report
9/21/2011	Mappes, Harmony A.	0.4			\$	102.00	Conference with K. Britton regarding response to motion for judgment on the pleadings; conference with K. Toner regarding motion to stay interpleader and draft motion for summary judgment regarding title
	11 '						Conference with S. Eikenberry strategizing regarding agency issues for summary judgment
9/21/2011	Mappes, Harmony A.	0.3	;		\$	76.50	motion
	Britton, Kayla D.	8.9					Review and revise response to Superior's motion for partial judgment on the pleadings and exchange e-mails regarding same
9/22/2011	Eikenberry, Shawna M.	1.9	1		\$	646.00	Begin research with respect to bank's summary judgment motion in Colorado interpleader
9/22/2011	Herendeen, Sarah B.	2	!		\$	420.00	Work on revising agenda following e-mail message from T. Hall (.9); investigate status of motion to consolidate filed in Superior adversary (.2); voice mail message to J. Hoover following consultation with J. Carr (.1); telephone call from S. White at Hoover Hull (.2); update master status spreadsheet (.2); update hearing files (.4)

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amoun	t	Narrative
	Herendeen, Sarah B.	0.			\$	=	[Friona] Review and import recent pleading into document workspace and update master status spreadsheet
	Ferber, Judy L.	9.!			\$		Check cites and quotes in Trustee's Response to Superior Livestock's Motion for Partial Judgment on the Pleadings; revise same
7/22/2011	Terber, Judy L.	7	,		Φ	2,137.50	Review documents and e-mail J. Knauer et al. regarding Intrust Bank motion for relief from
9/22/2011	Carr, James M.	0.9)		\$	495.00	stay regarding Cattlemen's Management LLC
9/22/2011	Carr, James M.	0.3	3		\$	165.00	E-mail to Huffaker regarding Okie
							E-mails and telephone calls J. Knauer, J. Hoover and conference with S. Henerdeen
9/22/2011	Carr, James M.	0.5			\$		regarding Hoover Hull fee applications
9/22/2011	Jaffe, Jay	0.2	2		\$	105.00	Review Quebecor case
							Review/comment on latest response to Superior and conference with K. Toner regarding
9/22/2011	Jaffe, Jay	0.9)		\$	472.50	same
9/22/2011	Toner, Kevin M.	1.4	ļ		\$	616.00	Correspond with T. Hall re agenda for omnibus hearing and motion to consolidate; read update from J. Carr re ownership calculations; review proposed plan terms counteroffer from Fifth Third; conference with D. DeNeal re Bank of Kremlin briefing issues and participate in conference call
9/22/2011	Toner, Kevin M.	2.	l		\$	924.00	Continue work on summary judgment briefs; read update on proposed real estate sale; review Fifth Third answer to Moreno crossclaims; respond to S. Eikenberry re draft summary judgment brief and strategy; draft response to motion to stay and incorporate suggestions from the team; study new notice from the court; study proposed Cattleman's transaction memo and respond to R. LaTour re requested continuance re Okie Farms sale
							Draft and edit response to Superior's motion for partial judgment on the pleadings and
	Toner, Kevin M.	2.1			\$		circulate new brief to Trustee's team; analyze new Wisconsin 546(e) case from J. Jaffe
9/22/2011	Toner, Kevin M.	0.5	5		\$	220.00	Edit amended complaint
0/00/0044	0 1 4 1 1					000.00	Complete adversary proceeding key pleadings notebooks (Fredin, Rush Creek, Innovative
	Castor, Amanda K.	4.0 0.0			\$ \$		and Friona); begin chart of answers filed on Friona matter Finalize scheduling orders with First Bank and Coffeyville
	DeNeal, Dustin R. DeNeal, Dustin R.	1.0			\$ \$		Revise brief on Kremlin Issue
	Mappes, Harmony A.	0.0			\$ \$		Conference with K. Toner strategizing regarding viability of conversion claim
	Britton, Kayla D.	4.4			\$		Research UCC law on interpretation of "identifiable cash proceeds"
	Eikenberry, Shawna M.	T			\$		Review research related to agency and outline case law and strategies related to same
	Eikenberry, Shawna M.	0.9			\$,	Continue research with respect to bank's claim in Colorado interpleader
	Herendeen, Sarah B.	0.!			\$		Finalize/upload order following e-mail message from D. DeNeal (.2); update eDockets calendar (.1); update master status spreadsheet and service list following review of recently filed pleadings (.2)
9/23/2011	Herendeen, Sarah B.	0.0)		\$	189.00	[Friona] Revise motion following e-mail message from K. Toner (.4); review and import recent pleadings into document workspace and update master status spreadsheet (.3); revise, finalize, electronically file and serve response to motion for stay (.2)
9/23/2011	Herendeen, Sarah B.	0.	I		\$	21.00	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet

				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amount		Narrative
	Herendeen, Sarah B.	0.2			\$		[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet (.1); update eDockets calendar (.1)
9/23/2011	Herendeen, Sarah B.	0.0	5		\$	126.00	[Fredin] Consultations with T. Hall regarding answer date (.3); e-mail messages with S. Eikenberry (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.2)
	·						Revise Trustee's Response to Superior Livestock's Motion for Partial Judgment on the
	Ferber, Judy L.	1.2			\$		Pleadings
	Hall, Terry E.				\$		Telephone call with E. Lynch regarding Bluegrass and discovery issues
9/23/2011	Hall, Terry E.	•	1		\$	370.00	Telephone call with E. Lynch regarding Superior documentation on delivered cattle
			_				Review and revise Response to Superior motion; conference with J. Carr and K. Toner
	Hall, Terry E.		2		\$		regarding same; continue research on modification and/or early payoff of plan
	Carr, James M.	0.9			\$		Review and revise brief regarding Kremlin issue
	Carr, James M.	0.4			\$		Conference with T. Hall regarding Superior response
9/23/2011	Carr, James M.	0.4	1		\$	220.00	Conference with K. Toner regarding hearing scheduled for August 28 regarding Superior
							Telephone call B. Leasure regarding LS Associates assistance regarding DSI tasks and e-
	Carr, James M.	0.4			\$	220.00	
	Claffey, Stephen A.	0.4			\$		Review draft Memorandum of Law regarding The Bank of Kremlin security interest claim
9/23/2011	Jaffe, Jay	0.3	3		\$	157.50	Several emails to K. Toner et al regarding filing response to Superior
9/23/2011	Toner, Kevin M.	4.4	1		\$	1,936.00	Finalize Trustee's response to motion to stay; telephone conference with Christie Moore re stipulations; track down Aurora decision from R. LaTour and discuss with K. Britton; revise response brief and incorporate suggestions from the team; work out briefing schedule with C. Moore; respond to J. Massouh re hearing; telephone conference with R. LaTour; circulate update re briefing schedule; telephone conference with T. Hall re suggestions for response brief; revise response brief and circulate to the team with list of strategy calls and suggestions
							Conference call with T. Hall re DSI next steps; read new order and conferences on new order on motion to stay hearing; additional calls with C. Moore, K. Willis, and K. Goss re court's expectations on hearing schedule; update re deadline for response to Freiden summary judgment motion; respond to D. LeBas re brief on motion to stay; confer with Liz Lynch re Superior's identified contracts and proofs for summary judgment motion; read additional Fifth
9/23/2011	Toner, Kevin M.	4.1	l				Third answers; work on affidavit issue from Lovell
9/23/2011	Toner, Kevin M.	0.2	2		\$		Track down article and memo to team re new indictments
9/23/2011	Toner, Kevin M.	0.0	5		\$	264.00	Edit and finalize amended complaint; telephone conference with A. Stosberg re same
							Read update from Lovell on planned summary judgment motion; study new statement of Jack
	Toner, Kevin M.	0.3			\$		Dawson
	DeNeal, Dustin R.	0.0			\$	220.50	
	DeNeal, Dustin R.	0.			\$	171.50	Begin drafting employment application for Gallivan Auctioneers
	DeNeal, Dustin R.	0.8			\$	196.00	
	Mappes, Harmony A.	0.2			\$	51.00	Telephone conference with K. Toner and email with L. Lynch regarding delivery dates
9/23/2011	Britton, Kayla D.	1.1	1		\$	214.50	Research interpretation of "identifiable cash proceeds" under the UCC

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				Partial Fees Deducted+E56			
<u>Date</u>	Name	Hours	<u>Deduct</u>	<u>19</u>	Amount		<u>Narrative</u>
							Research case law to revise response to Superior's motion for partial judgment on the
9/23/2011	Britton, Kayla D.	1.3	3		\$	253.50	pleadings and confer with K. Toner regarding same
							Read court orders on pretrial schedules and motions for enlargement; respond to Christie
	Toner, Kevin M.	0.0	5		\$		Moore re Rule 5(c) request and crossclaims
	Toner, Kevin M.	0.0			\$		Review edits from J. Knauer and work on response brief
	Mappes, Harmony A.				\$		Review latest draft of response to judgment on the pleadings motion
	Eikenberry, Shawna M.	2.			\$		Continue research with respect to bank's claim in Colorado interpleader
9/26/2011	Eikenberry, Shawna M.	1	2		\$	408.00	Draft answers to cross-claims filed in Colorado matter
							Conference with D. DeNeal concerning liens of banks of unpaid producers and strategies for
9/26/2011	Eikenberry, Shawna M.	0.	/		\$	238.00	dealing with same
0/07/0044		0			•	04.00	Update master status spreadsheet, agenda and calendar following review of recently filed
9/26/2011	Herendeen, Sarah B.	0.4	4		\$	84.00	pleadings
							[Downs] Revise, finalize and electronically file amended complaint following telephone call
0/2//2011	Harandaan Carab D	0.1	n		¢	/2.00	from H. Mappes (.2); e-mail K. Goss regarding need for summonses for additional defendants
	Herendeen, Sarah B.	0.3	2		\$ \$	63.00	Begin review of new draft on response to Superior and research new case
	Hall, Terry E. Hall, Terry E.	1.3			\$ \$		Prepare for meeting with DSI on outstanding issues
7/20/2011	riali, refry L.	1	J		Φ	401.00	Attention to Southland Haulers preference analysis, question on "Ordinary Course" per
0/26/2011	Ponader, Wendy W.	0.	7		\$	200 50	trucking agreements, follow up email with E. Lynch with questions
	Carr, James M.	0.4			\$		Conference with S. Claffey regarding response to Kremlin bank and UCC issues
7/20/2011	Carr, James W.	0	•		Ψ	220.00	, , , , , , , , , , , , , , , , , , , ,
							Major edits and revisions to Trustee's response to Superior's motion; telephone conference with R. LaTour; conferences with S. Eikenberry, K. Britton, J. Carr and T. Hall; respond to J.
							Jaffe; prepare new draft and circulate to Trustee's team; telephone conference with R.
9/26/2011	Toner, Kevin M.	5.0	6		\$	2,464.00	LaTour re Superior's likely strategy and tactics
							Respond to J. Lovell; review new discovery requests from Nichols and Lovell's response and
9/26/2011	Toner, Kevin M.	0.4	4		\$	176.00	Dawson's reply
							Read Texas plaintiffs' response to motion to stay and in support of their motion to
							consolidate; correspond with S. Eikenberry re producer's lien and potential response to
							Colorado situation; study new legal memo re Bank of Kremlin lien issues; email to D. DeNeal
9/26/2011	Toner, Kevin M.	1.4	4		\$	616.00	re attorney general lien issue
							Continue work on chart of answers filed in Friona adversary proceeding and updating
9/26/2011	Castor, Amanda K.	1.	5		\$	300.00	notebook of same
							(Atkinson) Review discovery responses; conference with S. Eikenberry regarding pretrial on
	O'Neill, Shiv G.	0.4			\$	142.00	
	DeNeal, Dustin R.	0.8			\$		Draft Gallivan employment application
9/26/2011	DeNeal, Dustin R.	0.	b		\$	122.50	Calls with Gibson trustee regarding Gibsons' discharge and complaint to deny discharge
0/24/2011	DeNeal, Dustin R.	2.4	4		\$	E00 00	Research UCC 9-320 "buyer in ordinary course" exception to continuation of security interest
	Mappes, Harmony A.	0.:			\$ \$		Email exchange with S. Eikenberry and D. DeNeal regarding ag lien issues
	Mappes, Harmony A.	1.!			\$ \$		Revise exhibit A; finalize and file amended complaint
712012011	wappes, Haillolly A.	1.3	J		Φ	302.30	Revise exhibit A, illialize and file afficiaca complaint

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			4.	6		\$	1,127.00	Research and revise brief on Kremlin issue

Case 10-93904-BHL-11 Doc 1562-1 Filed 11/26/12 EOD 11/26/12 16:01:06 Pg 17 of 282

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Participate in omnibus hearing in New Albany regarding interpleaders, motion to stay, pretrial orders, etc.; telephone conference with T. Hall; telephone conference with R. LaTour; 9/28/2011 Toner, Kevin M. 7 \$ 3,080.00 conference with J. Massouh Telephone conference with H. Mappes re forward contracts reporting regulation; exchange emails with team regarding hedging arguments in response brief; telephone conference with P. LaTour Review docket regarding Alkinson pre-trial scheduled for tomorrow but on agenda for today; 9/28/2011 O'Neill, Shiv G. 9/28/2011 DeNeal, Dustin R. 2.8 \$ 686.00 Further research on continuation of producers lien on cattle and proceeds 9/28/2011 DeNeal, Dustin R. 0.5 \$ 122.50 Draft objection to East-West Trustee's motion to destroy records Additional research regarding forward contracts; telephone conferences with K. Britton and K. 9/28/2011 Mappes, Harmony A. 1.7 \$ 433.50 Toner regarding brief; conference with K. Toner regarding hearing Revise response to Superior's motion for judgment on the pleadings; update and revise cited 9/28/2011 Britton, Kayla D. 5.3 \$ 1,033.50 authority			0.6	6				
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9/28/2011 Toner, Kevin M. 7 \$ 3,080.00 conference with J. Massouh Telephone conference with H. Mappes re forward contracts reporting regulation; exchange emails with team regarding hedging arguments in response brief; telephone conference with P/28/2011 Toner, Kevin M. 9/28/2011 Toner, Kevin M. 0.6 \$ 264.00 R. LaTour Review docket regarding Atkinson pre-trial scheduled for tomorrow but on agenda for today; 9/28/2011 DeNeal, Dustin R. 9/28/2011 DeNeal, Dustin R. 9/28/2011 DeNeal, Dustin R. 0.5 \$ 122.50 Draft objection to East-West Trustee's motion to destroy records Additional research regarding forward contracts; telephone conferences with K. Britton and K. 9/28/2011 Mappes, Harmony A. 1.7 \$ 433.50 Toner regarding brief; conference with K. Toner regarding hearing Revise response to Superior's motion for judgment on the pleadings; update and revise cited 9/28/2011 Britton, Kayla D. 5.3 \$ 1,033.50 authority								, , , , , , , , , , , , , , , , , , , ,
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emails with team regarding hedging arguments in response brief; telephone conference with P/28/2011 Toner, Kevin M. 0.6 \$ 264.00 Review docket regarding Atkinson pre-trial scheduled for tomorrow but on agenda for today; conference with S. Eikenberry regarding pre-trial and status further research on continuation of producers lien on cattle and proceeds 9/28/2011 DeNeal, Dustin R. 0.5 \$ 122.50 Draft objection to East-West Trustee's motion to destroy records Additional research regarding forward contracts; telephone conferences with K. Britton and K. 9/28/2011 Mappes, Harmony A. 1.7 \$ 433.50 Toner regarding brief; conference with K. Toner regarding hearing Revise response to Superior's motion for judgment on the pleadings; update and revise cited authority	9/28/2011	Toner, Kevin IVI.		/		\$	3,080.00	
9/28/2011 Toner, Kevin M. 0.6 \$ 264.00 R. LaTour Review docket regarding Atkinson pre-trial scheduled for tomorrow but on agenda for today; 9/28/2011 O'Neill, Shiv G. 9/28/2011 DeNeal, Dustin R. 9/28/2011 DeNeal, Dustin R. 0.5 \$ 686.00 Further research on continuation of producers lien on cattle and proceeds 9/28/2011 DeNeal, Dustin R. 0.5 \$ 122.50 Draft objection to East-West Trustee's motion to destroy records Additional research regarding forward contracts; telephone conferences with K. Britton and K. 9/28/2011 Mappes, Harmony A. 1.7 \$ 433.50 Toner regarding brief; conference with K. Toner regarding hearing Revise response to Superior's motion for judgment on the pleadings; update and revise cited 9/28/2011 Britton, Kayla D. 5.3 \$ 1,033.50 authority								
Review docket regarding Atkinson pre-trial scheduled for tomorrow but on agenda for today; 9/28/2011 O'Neill, Shiv G. 9/28/2011 DeNeal, Dustin R. 2.8 \$ 686.00 Further research on continuation of producers lien on cattle and proceeds 9/28/2011 DeNeal, Dustin R. 0.5 \$ 122.50 Draft objection to East-West Trustee's motion to destroy records Additional research regarding forward contracts; telephone conferences with K. Britton and K. 9/28/2011 Mappes, Harmony A. 1.7 \$ 433.50 Toner regarding brief; conference with K. Toner regarding hearing Revise response to Superior's motion for judgment on the pleadings; update and revise cited 9/28/2011 Britton, Kayla D. 5.3 \$ 1,033.50 authority	0/20/2011	Topor Vovin M	0.4	4		¢	264.00	emails with team regarding neugling arguments in response brier; telephone conference with R. LaTour.
9/28/2011 O'Neill, Shiv G. 9/28/2011 DeNeal, Dustin R. 2.8 \$ 686.00 Further research on continuation of producers lien on cattle and proceeds 9/28/2011 DeNeal, Dustin R. 0.5 \$ 122.50 Draft objection to East-West Trustee's motion to destroy records Additional research regarding forward contracts; telephone conferences with K. Britton and K. 9/28/2011 Mappes, Harmony A. 1.7 \$ 433.50 Toner regarding brief; conference with K. Toner regarding hearing Revise response to Superior's motion for judgment on the pleadings; update and revise cited 9/28/2011 Britton, Kayla D. 5.3 \$ 1,033.50	9/20/2011	TOHEL, KEVIITIVI.	0.0	J		Ф	204.00	
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9/28/2011 DeNeal, Dustin R. 0.5 \$ 122.50 Draft objection to East-West Trustee's motion to destroy records Additional research regarding forward contracts; telephone conferences with K. Britton and K. 9/28/2011 Mappes, Harmony A. 1.7 \$ 433.50 Toner regarding brief; conference with K. Toner regarding hearing Revise response to Superior's motion for judgment on the pleadings; update and revise cited 9/28/2011 Britton, Kayla D. 5.3 \$ 1,033.50 authority								
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9/28/2011 Mappes, Harmony A. 1.7 \$ 433.50 Toner regarding brief; conference with K. Toner regarding hearing Revise response to Superior's motion for judgment on the pleadings; update and revise cited 9/28/2011 Britton, Kayla D. 5.3 \$ 1,033.50 authority				-		,		
Revise response to Superior's motion for judgment on the pleadings; update and revise cited \$9/28/2011 Britton, Kayla D. 5.3 \$ 1,033.50 authority	9/28/2011	Mappes, Harmony A.	1	7		\$	433.50	
9/28/2011 Britton, Kayla D. 5.3 \$ 1,033.50 authority								Revise response to Superior's motion for judgment on the pleadings; update and revise cited
9/29/2011 Eikenberry, Shawna M. 0.3 \$ 102.00 Conduct further research related to motion for summary judgment filed in Colorado matter	9/28/2011	Britton, Kayla D.	5.3	3		\$	1,033.50	
	9/29/2011	Eikenberry, Shawna M.	0.3	3		\$	102.00	Conduct further research related to motion for summary judgment filed in Colorado matter

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				Partial Fees			
<u>Date</u>	<u>Name</u>	Hours	<u>Deduct</u>	Deducted+E56 19	Amount		<u>Narrative</u>
0/20/2011	Herendeen, Sarah B.	1.0	5		\$	336.00	Update master status spreadsheets, eDockets calendar and agenda following review of recently filed pleadings and minute entries (1.3); telephone call from K. Toner regarding purchase money brief (.1); search for same regarding "constructive trust" and forward to K. Toner (.2)
7/27/2011	Herendeen, Saran b.	1.0	J		Ψ		[Friona] Review and import numerous recent pleadings into document workspace and update
9/29/2011	Herendeen, Sarah B.	0.0	9		\$	189.00	master status spreadsheet, eDockets and agenda
9/29/2011	Herendeen, Sarah B.	0.2	2		\$	42.00	[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet, eDockets and agenda
9/29/2011	Herendeen, Sarah B.	0.2	2		\$	42.00	[Rush Creek] Review and import recent pleadings into document workspace and update master status spreadsheet, eDockets and agenda
9/29/2011	Herendeen, Sarah B.	0.2)		\$	42.00	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet, eDockets and agenda
	Herendeen, Sarah B.	0.4			\$		[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet, eDockets and agenda (.2); electronically file response following e-mail messages and telephone call from K. Toner (.2)
							[Innovative] Review and import recent pleadings into document workspace and update
	Herendeen, Sarah B.	0.2			\$		master status spreadsheet, eDockets and agenda
	Hall, Terry E.	0.4	4		\$		Telephone call with US Trustee regarding ad hoc committee and information
	Hall, Terry E.	1.2	2		\$		Continue to update action list regarding DSI update information
	Hall, Terry E.	0.0	5		\$		Brief review of KuehNy and Bank of Kremlin brief
9/29/2011	Hall, Terry E.	2.3	3		\$	851.00	Begin resolution of outstanding ELC investigative and settlement items to receive assets
0/20/2011	Ponader, Wendy W.	2.0	4		\$	1 070 00	Telephone call with E. Lynch regarding status of "Directed" transfer report, DSI explanation of content, complexity (1.0); continued preference analyses (transferees 96-106) (1.6)
	Carr, James M.	0.7			\$		Work on Superior response and conference with K. Toner
7/27/2011	Carr, James W.	0	,		Ψ	303.00	Conference with D. DeNeal regarding Kremlin and telephone call LaTour et al.; review and
0/20/2011	Carr, James M.	1.0	4		\$	990 00	revise draft motion and order to set up resolution of liens and interests in receivable
	Scanlon, Christopher G.	0.5			\$		Conference with K. Toner re hedge/commodity issues advanced by adversaries
	Toner, Kevin M.	4.			·		Meet with J. Carr re hedge issue; final revisions to response brief and coordinate final changes to tables, cites, etc.; telephone conference with R. LaTour; conferences with H. Mappes and K. Britton to finalize brief; final changes to the brief to meet page limitation
					Ť	.,	Telephone conference with J. Massouh; conference with Shiv O'Neill re Atkinson pretrial and
9/29/2011	Toner, Kevin M.	4.1	1		\$	1,804.00	anticipated discovery; study minute entries from the court; forward briefs to LeBas
9/29/2011	O'Neill, Shiv G.	1.8	3		\$	639 00	Conference with K. Toner regarding Atkinson status; conference with opposing counsel regarding pre-trial conference; conference with S. Eikenberry regarding pretrial conference follow-up; review discovery requests from Atkinson; work on discovery responses; communicate with Atkinson's counsel regarding same; docket response date regarding same
712712011	O Noni, Othe O.	1.0	,		*	337.00	Draft motion regarding Kremlin Issue and Hobenberger Receivable as well as proposal order;
9/29/2011	DeNeal, Dustin R.	(5		\$	1,470.00	conference call regarding same

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
<u>Duto</u>	<u>Nume</u>	Hours	Doddot	_	<u>ranount</u>		Review portions of brief regarding hedging; conferences with K. Toner discussing forward
9/29/2011	Mappes, Harmony A.		1		\$	255.00	contracts
9/30/2011	Eikenberry, Shawna M.	:	2		\$	680.00	Outline possible next steps in moving interpleaders forward; conference with K. Toner concerning same; finalize answers to banks' claims in Colorado interpleader
9/30/2011	Herendeen, Sarah B.	1.	1		\$	231.00	Update master status spreadsheets, service list and eDockets calendars following review of recently filed pleadings (.5); consultation with D. DeNeal regarding motions to be filed (.1); revise, finalize, electronically file and serve motions (.4); finalize and upload orders (.1)
	, , , , , , , , , , , , , , , , , , , ,				·		[Superior] Review and import recent pleadings into document workspace and update master
9/30/2011	Herendeen, Sarah B.	0.3	2		\$	42.00	status spreadsheet
9/30/2011	Herendeen, Sarah B.	0.9	9		\$	189.00	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet (.2); revise, finalize and electronically file three answers following e-mail messages from S. Eikenberry (.7)
9/30/2011	Herendeen, Sarah B.	0.:	3		\$	63.00	[Rush Creek] Review and import recent pleadings into document workspace and update master status spreadsheet (.1); revise, finalize and electronically file answer following e-mail message from S. Eikenberry (.2)
							[Atkinson] Review and import recent pleadings into document workspace and update master
9/30/2011	Herendeen, Sarah B.	0.	1		\$	21.00	status spreadsheet
							[Friona] Review and import recent pleadings into document workspace and update master
	Herendeen, Sarah B.	0.!			\$		status spreadsheet
	Carr, James M.	0.			\$		Telephone call Martin regarding dissolution pre petition action Conference with D. DeNeal and e-mails regarding Kremlin issue
	Carr, James M.	0.4			\$		Quick review "as filed" Superior response and email K. Toner regarding same
9/30/2011	Jaffe, Jay	0.4	4		\$	210.00	Quick review as filed. Superior response and email k. Forter regarding same
0/00/0044						4 07/ 00	Telephone conference with D. DeNeal re bank of Kremlin brief; telephone conference with J. Massouh re constructive trust arguments and briefs; confer with LeBas regarding J&F dispute with Bank of Kremlin; read new pleadings from co-defendants in Friona case; read motion to dismiss Walro; edit answers to crossclaims in Rush Creek case; study new motions for
	Toner, Kevin M.	2.9					authority; complete additional pleadings in Colorado interpleader
	Toner, Kevin M.	0.3			\$		Respond to J. Jaffe re final brief; read new scheduling order
	Toner, Kevin M.	0.2			\$		Confer with H. Mappes regarding service of amended complaint on new defendants Work on discovery responses
9/30/2011	O'Neill, Shiv G.	0.!	0		\$	177.50	7 1
9/30/2011	DeNeal, Dustin R.	3.9	9		\$	955.50	Revise, negotiate and finalize motion regarding Kremlin Issue, order thereon, agreed motion extending briefing deadlines and order thereon Revise complaint against Joplin; review listing of accounts receivable filed with schedules for
9/30/2011	DeNeal, Dustin R.	1.8	8		\$	441.00	AR complaints
9/30/2011	Mappes, Harmony A.	0.!	5		\$	127.50	Review minute entry/order regarding summonses; email exchange with K. Goss and S. Herendeen regarding preparing summonses for Laurel Livestock
10/1/2011	Topor Kovin M	0.1	=		¢	220.00	Forward cites to S. Herendeen for use in Superior briefs; circulate Lebas white paper to H. Mappes for brief
	Toner, Kevin M.	0.! 0.			\$ \$		Read new orders on PMSI objections; check on Joplin complaint status
10/1/2011	Toner, Kevin M.	U.	+		Ф	1/0.00	read new orders on relived objections, effect on Jophin complaint status

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19_	Amount		<u>Narrative</u>
<u> </u>	Toner, Kevin M.	0.			\$	308.00	Study materials collected on Cactus; forward Cactus assignments to S. Eikenberry and preference team
10/3/2011	Herendeen, Sarah B.	1.	7		\$	357 00	Legal research for K. Toner (.4); scan revised preference analysis worksheets and forward to S. Reid following consultation with W. Ponader (.2); revise preference analysis for W. Ponader (.3); update master status spreadsheets and eDockets calendar (.8)
	Herendeen, Sarah B.	0.!			\$		[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
	Herendeen, Sarah B.	0.			\$		[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet
10/3/2011	Herendeen, Sarah B.	0.	1		\$	21.00	[Rush Creek] Review and import recent pleadings into document workspace and update master status spreadsheet
10/3/2011	Herendeen, Sarah B.	0.4	4		\$	84.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar
	Herendeen, Sarah B.	0.3	3		\$		[Innovative] Revise summons form following e-mail message from S. Eikenberry
10/3/2011	Hall, Terry E.	:	3		\$	1,110.00	Work on completing issues related to settlements and collections
10/3/2011	Ponader, Wendy W.	4.	1		\$	1,701.50	Continued work on preference analysis of top 120 transferees (#107-120) (3.3); update, revise Summary worksheet (.8)
10/3/2011	Carr, James M.	0.0	5		\$		E-mails regarding various issues
10/3/2011	Jaffe, Jay	0.2	2		\$	105.00	Conference with K. Toner regarding briefing/decision timeline for Superior motion
10/3/2011	Toner, Kevin M.	1.	7		\$	748.00	Respond to T. Hall re Cactus assignments; study Superior's and Fifth Third's answers to counterclaims and crossclaims; telephone conference with Jack Dawson; conference with S. Eikenberry; review materials from DSI
							Study court's order on pleadings and briefing schedules; telephone conference with J. Jaffe;
10/3/2011	Toner, Kevin M.	1.	1		\$	484.00	review new uploads to ECF from Superior
10/2/2011	O'Noill Shire	4	1		\$	1 455 50	Analysis of communication with DSI regarding various accounts receiveable matters (C&M Cattle, Baca, Nu Technologies, Nuckols, Edens); analysis and communicate with team regarding Abilene Texas Ribs matter; work on Atkinson discovery
	O'Neill, Shiv G. DeNeal, Dustin R.	4. ⁻ 0.!			\$ \$		Revise motion to sell personal property and Gallivan affidavit per Gallivan comments
	·						Review Cactus assignments and information provided by DSI on Scott Gibson/Royal Beef
	DeNeal, Dustin R.	1.:			\$		receivable Research additional case law regarding cattle sales; revise motion for summary judgment
	Mappes, Harmony A. Eikenberry, Shawna M.	3.			\$ \$		Draft response to Superior's motion to stay in the Kansas interpleader matter; revise same
10/4/2011	Elkeliberry, Shawha W.	0.	1		Þ	238.00	Continue research related to issues in the Colorado interpleader and for response to motion
10/4/2011	Eikenberry, Shawna M.	4.!	5		\$	1,530.00	for summary judgment
10/4/2011	Herendeen, Sarah B.	0.!	5		\$	105.00	Update master status spreadsheets and eDockets calendar following review of recently filed pleadings (.4); update master service list (.1)
	Herendeen, Sarah B.	0.:			\$ \$		E-mail messages with K. Mitchell regarding proforma
10/4/2011	Horonacen, Jaran D.	0.	'		Ψ	21.00	Continue working on data migration to assist W. Ponader in preparation of analysis on new
10/4/2011	Herendeen, Sarah B.	0.	5		\$	105.00	value regarding preference transferees

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		<u>Narrative</u>
	Herendeen, Sarah B.	0.1		_	\$	•	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet
10/4/2011	Herendeen, Sarah B. Hall, Terry E.	0.9 1.7			\$		[Downs] Draft summons for Laurel Livestock following e-mail message from H. Mappes (.4); telephone call from H. Mappes regarding same (.2); revise summons (.2); e-mail K. Goss regarding draft summons and procedure (.1) Telephone call with DSI re Nu Technologies issues and other matters
	Toner, Kevin M.	2.1			\$		Telephone conference with D. LeBas re 500 contracts, summary judgment motion and pleadings; edit new summary judgment draft and confer with H. Mappes re brief; telephone conference with R. LaTour; work with H. Mappes and Texas plaintiffs on summary judgment motion
	Toner, Kevin M.	3.4				1,496.00	Email to Liz Lynch re Cactus request for witnesses; communicate with J. Lovell re affidavits; work on response to motion to stay; study new J. Lovell correspondence with and from J. Dawson re motion to compel issues; read updates on PMSI objections and liquidation
10/4/2011	O'NAIII Shiu C	1.7	,		¢	402 E0	Conference call with L. Lynch and T. Hall regarding Nu Technologies matter; review correspondence and documents regarding same; work on Baker matter; work on Atkinson discovery
	O'Neill, Shiv G.	0.5			\$ \$		Draft motion to extend time to object to Intrust stay relief motion and proposed order
	DeNeal, Dustin R. Mappes, Harmony A.	3.6			\$		Revise motion for summary judgment; conference calls with D. LeBas, J. Lovell, and J. Massouh regarding delivery dates and potential affidavits
	Mappes, Harmony A.	0.3			\$		Review summons draft; locate address for service on Laurel Livestock; conference with S. Laughlin regarding next steps for filling/serving summons
10/5/2011	Eikenberry, Shawna M.	4.2	2		\$	1,428.00	Work on conducting research for and begin drafting response brief to BankFirst's Motion for Summary Judgment
10/5/2011	Herendeen, Sarah B.	0.4	Į.		\$	84.00	Revise, finalize, electronically file and serve motion for extension of time in Gibson case following e-mail message from D. DeNeal (.2); revise, finalize and upload order (.1); update master status spreadsheet (.1)
10/5/2011	Herendeen, Sarah B.	1.3	}		\$	273.00	Work on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees
							[Downs] Revise summons following e-mail message from K. Goss (.2); create new version to reflect execution of service (.1); e-mail messages with H. Mappes (.1); attention to service of summons and complaint (.1); electronically file summonses (.2); update master status
10/5/2011	Herendeen, Sarah B.	8.0	3		\$	168.00	spreadsheet and calendar (.1) [Superior] Review and import recent pleadings into document workspace and update master
10/5/2011	Herendeen, Sarah B.	0.1			\$		status spreadsheet
10/5/2011	Carr, James M.	1.1			\$	605.00	Review LaTour memorandum regarding proposed chapter 11 plan and e-mail LaTour
							Telephone conference with W. Ponader; participate in Wells Fargo conference call and report on litigation status; respond to D. Deneal re objection deadline; conference with S. O'Neill re
10/5/2011	Toner, Kevin M.	1.8	3		\$	792.00	status of Atkinson; read J. Carr update on settlement negotiations and Knauer response

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amoun	nt	<u>Narrative</u>
	Toner, Kevin M.	0.7			\$	_	Confer with H. Mappes re summons to Laurel Livestock; telephone conference with A. Stosberg re answer date; consent to Bluegrass answer date
	Toner, Kevin M.	0.7			\$		Telephone conference with R. LaTour; correspond with C. Moore re discovery protocol filing and contact Vorys re same
10/3/2011	TOTICE, NEVIET W.	0.7			Ψ	300.00	Study new liquidation analysis and list of preference vendors; respond to H. Mappes re discovery stipulation; correspond with J. Dawson re Nichols records; review new answers and
10/5/2011	Toner, Kevin M.	2.9			\$	1,276.00	crossclaims; study new trial brief requesting sanctions against Nichols
10/5/2011	O'Neill, Shiv G.	1.8			\$	639.00	(Atkinson) Analysis/research regarding set off/recoupment allegations by Atkinson
10/5/2011	O'Neill, Shiv G.	2.9	ı		\$	1 029 50	Review AR/analysis from DSI; analysis of and conference with D. DeNeal regarding various AR claims (status and next steps); review preference analysis; conference with K. Toner regarding Atkinson and other potential litigiation matters
	,						Calls regarding account receivable complaints and status of purchase money claims report
	DeNeal, Dustin R.	0.6			\$		objections Attention to filing and conice of cummons
	Mappes, Harmony A.	0.1			\$		Attention to filing and service of summons Parious additional decuments from Toyos feedlets for summons judgment brief
	Mappes, Harmony A. Eikenberry, Shawna M.	2			\$ \$		Review additional documents from Texas feedlots for summary judgment brief Strategize with S. O'Neill concerning interpleaders
	Eikenberry, Shawna M.	1.7			\$ \$		Continue work on summary judgment response in Colorado interpleader
	Eikenberry, Shawna M.	1.7			\$ \$		Continue work on summary judgment response in Colorado interpleader
	•				Ť		Work on 10/25 agenda (.4); update master status spreadsheet following review of recently
10/6/2011	Herendeen, Sarah B.	0.9	1		\$	189.00	filed pleadings (.4); e-mail messages with A. Omari regarding fee application (.1)
10/6/2011	Herendeen, Sarah B.	0.3			\$	63.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
10/6/2011	Herendeen, Sarah B.	0.8	1		\$	168.00	Work on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees
10/6/2011	Herendeen, Sarah B.	0.2			\$	42.00	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet
10/6/2011	Herendeen, Sarah B.	0.3			\$	63.00	[Innovative] Revise, finalize, electronically file and serve (.2); e-mail messages with S. Eikenberry (.1)
	Hall, Terry E.	1.2			\$		Attend to collection issues with E. Lynch
	Carr, James M.	0.4			\$		E-mails J. Knauer et al. regarding negotiation of chapter 11 plan and LaTour's comments
	·						Review "demand letter" from Ames regarding superior; conference with T. Hall and e-mails J.
10/6/2011	Carr, James M.	0.5			\$	275.00	Knauer
10/6/2011	Jaffe, Jay	0.3			\$	157.50	Review Scheduling Order and Superior exhibits filed in Superior adversary
10/6/2011	Toner, Kevin M.	0.3			\$	132.00	Conference call R. LaTour and Kent Britt re discovery
							Respond to D. DeNeal re initial disclosures; edit response to Innovative motion; communicate with T. Hall and J. Knauer re Ames letter; communicate re deadline in Colorado interpleader
10/6/2011	Toner, Kevin M.	2.3			\$	1,012.00	and respond to R. LaTour re same; work on response to J. Yates Analysis and research regarding issues related to Atkinson matter; conference with S.
10/6/2011	O'Neill, Shiv G.	6.1			\$	2,165.50	Eikenberry regarding same; work on discovery in Atkinson; analyze documents
	O'Neill, Shiv G.	0.8			\$	284.00	Conference with S. Eikenberry regarding issues in interpleaders

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		Partial Fees Deducted+E56		
Date Name	Hours Deduct		nount	<u>Narrative</u>
10/6/2011 DeNeal, Dustin R.	0.7	<u> </u>		Draft initial disclosures in contested matters involving Coffeyville and Rex Elmore
				Review account receivable collections report; call with Irene Shollcrosr regarding Irsik & Doll;
10/6/2011 DeNeal, Dustin R.	1.5	\$	367.5	update position statement regarding Northern Livestock Video Auction
10/6/2011 Mappes, Harmony A.	0.9	\$	229.5	Email exchange with D. DeNeal regarding initial disclosures in contested matter
10/7/2011 Eikenberry, Shawna M.	1.1	\$	374.0	Strategize with K. Toner and S. O'Neill concerning litigation matters
10/7/2011 Eikenberry, Shawna M.	2.9	\$	986.0	Continue work on summary judgment response in Colorado interpleader
				Search files for corporate background information for S. Eikenberry (.2); update eDockets
10/7/2011 Herendeen, Sarah B.	0.3	\$	63.0	calendar (.1)
				[Innovative] Revise, finalize and electronically file summons (.5); review and import recent
10/7/2011 Herendeen, Sarah B.	0.9	\$	190 0	pleadings into document workspace and update master status spreadsheet (.2); attention to service of summons and crossclaim on added parties (.2)
10/7/2011 Hall, Terry E.	1.2	\$		Strategy call on potential plan for settlement and distribution and review bank outline
10/7/2011 Hall, Telly L.	1.2	Ψ	444.0	Draft and send response to October 6 letter from J. Ames regarding ELC collecting on
10/7/2011 Hall, Terry E.	1.3	\$	481 N) receivable contracts
10/7/2011 Hall, Terry E.	1.5	Ψ	401.0	Conference call with J. Knauer, S. O'Neill, E. Lynch and A. Omori on review of DSI AR work
10/7/2011 Ponader, Wendy W.	0.9	\$	373.5	product, including data on directed transfers
io,,,,zerri elladel, irellay ir	0.7	*	0,010	Review materials from LaTour regarding proposed chapter 11 plan meeting with J. Knauer, T.
10/7/2011 Carr, James M.	1.1	\$	605.0) Hall and K. Toner
10/7/2011 Jaffe, Jay	0.1	\$	52.5	Review pleadings
10/7/2011 Jaffe, Jay	0.3	\$	157.5	Short participation on avoidance action call
•				Conference with S. O'Neill regarding basic facts and statute-of-limitations issues and statute-
10/7/2011 Taylor, Brent D.	0.4	\$	190.0	of-frauds issues
				Meeting with S. O'Neill re Atkinson dispute; meeting with S. Eikenberry re Frelin interpleader;
				communicate with D. DeNeal re disclosures; work on Atkinson discovery and strategy;
				telephone conference with R. LaTour; telephone conference with H. Mappes re Strickland;
				conference call with J. Carr, T. Hall, and Knauer re plan and lawsuits status; respond to J.
				Yates; follow up with Liz Lynch re demand letters and Ames request; telephone conference
10/7/2011 Tanas Kauin M	()	φ.	2 772 0	with R. LaTour re BankFirst; work on summary judgment response in view of bank's position; review updated liquidation file and respond to A. Omori; edit proposed letter to John Ames
10/7/2011 Toner, Kevin M.	6.3	\$	2,772.0) Teview updated liquidation life and respond to A. Omon; edit proposed letter to John Ames
10/7/2011 O'Neill, Shiv G.	1.5	\$	532.5	Prepare for and participate in call to discuss liquidation analysis; analyze liquidation analysis
				(Atkinson) Research and analysis regarding various defenses to set off; conference with K.
				Toner, S. Eikenberry and B. Taylor regarding same; analysis of documents produced by
10/7/2011 O'Neill, Shiv G.	5.6	\$) Atkinson
10/7/2011 DeNeal, Dustin R.	0.5	\$		Finalize and send initial disclosures to Rex Elmore and Coffeyville
10/7/2011 DeNeal, Dustin R.	0.8	\$		Review AR spreadsheet and begin outline of collections complaint
10/8/2011 Toner, Kevin M.	0.6	\$		Study new filings in interpleader cases
10/10/2011 Eikenberry, Shawna M.	3.1	\$		Continue work on summary judgment response in Colorado interpleader
10/10/2011 Herendeen, Sarah B.	0.2	\$	42.0) Update master status spreadsheet following review of recently filed pleadings

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				Partial Fees			
Data	Nome	Hauma	Dadwat	Deducted+E56 19	A		Narrative
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>17</u>	<u>Amount</u>		
10/10/2011	1 Herendeen, Sarah B.	0.1			\$	21.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
	1 Hall, Terry E.	1.3			\$		Follow-up related to outstanding settlements (revise based on DSI information)
	1 Hall, Terry E.	0.9			\$		Telephone call with L. DelCotto, J. Knauer, J. Carr and A. Devine regarding case status
	1 Carr. James M.	1.1			¢	40E 00	Conference with D. DeNeal and telephone calls J. Knauer regarding Byrdstown Bank mortgage claim, possible avoidance of mortgage as fraudulent conveyance, and review September 30, 208 financial satement; e-mail and telephone call P. O'Malley, DBI, regarding "solvency/insolvency" issues
10/10/2011	i Cair, Jaines IVI.	1.1			\$	605.00	Conference telephone call J. Knauer, T. Hall, L. DelCotto and rep. of Cattlemens Association
10/10/2011	1 Carr, James M.	0.9)		\$	495.00	regarding status of case and possible chapter 11 plan
	, , , , , , , , , , , , , , , , , , , ,						Review and consider J. Knauer response to R. LaTour re Chapter 11 plan proposal and
10/10/2011	1 Toner, Kevin M.	0.1			\$	44.00	necessity of release of claims
							Work on summary judgment motions in Friona; correspondence with S. Dubberly re Cactus
	1 Toner, Kevin M.	1.3			\$		evidence and Nichols allegations
10/10/2011	1 Toner, Kevin M.	0.5	j .		\$	220.00	Conference with Lantech's John Hefton re possible Sharepoint solution to FTP repository
10/10/2011	1 O'Naill Chiu C	2.0	,		¢	004.00	Analysis of various AR matters; conference with D. DeNeal regarding AR matters and collection strategy
	1 O'Neill, Shiv G. 1 O'Neill, Shiv G.	2.8 2.7			\$ \$		Research/analysis regarding issues related to Atkinson's claims for set-off
10/10/2011	i O Neill, Shiv O.	2.1			Ψ	730.30	Draft letter to auditors demanding turnover of working papers and research whether payment of pre-existing obligation can constitute "reasonably equivalent value" for purpose of surviving
10/10/2011	1 DeNeal, Dustin R.	2.7	,		\$	661.50	a fraudulent transfer claim
	1 DeNeal, Dustin R.	0.5			\$		Strategy meeting regarding account receivable collection complaints
							Continue work on draft response brief to BankFirst's motion for summary judgment in
10/11/2011	1 Eikenberry, Shawna M.	6.6)		\$	2,244.00	Colorado interpleader matter
							[Fredin] Review and import recent pleadings into document workspace and update master
	1 Herendeen, Sarah B.	0.1			\$		status spreadsheet
	1 Hall, Terry E.	1.7			\$		Continue to review and revise settlement motions for filing
10/11/2011	1 Ponader, Wendy W.	0.4	1		\$	166.00	Reviewed draft SOLM Complaint
10/11/2011	1 Toner, Kevin M.	1.6			\$	704.00	Review Rex Elmore disclosures; consult with D. DeNeal and edit draft complaints against SOLM and Joplin; study new objection to summary judgment motion from Fifth Third; read new answer to claims from Cactus; work on BankFirst response brief
10/11/2011	TOTION, NEVIIT IVI.	1.0	,		Ψ	704.00	Correspond with J. Lovell re summary judgment motion against Nichols; consult with DSI
10/11/2011	1 Toner, Kevin M.	0.6)		\$	264.00	regarding requested affidavit
10/11/2011	1 Toner, Kevin M.	0.1			\$	44.00	Telephone conference with J. Hefton re meeting to discuss FTP arrangements
							Prepare for and participate in conference call with L. Lynch to discuss documents produced by Atkinson and discovery responses and requests; analysis of same; draft discovery
	1 O'Neill, Shiv G.	3.8				•	responses
10/11/2011	1 O'Neill, Shiv G.	0.2)		\$	71.00	Conference with D. DeNeal regarding accounts receivable litigation issues

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
<u>Duto</u>	<u>reamo</u>	Hours	Doddot		ranount		
							Research whether Gibson's payment to ELC of pre existing receivable from loan proceeds
	DeNeal, Dustin R.	2.6			\$		could constitute "reasonably equivalent value" sufficient to defend a fraudulent transfer claim
	DeNeal, Dustin R.	0.9)		\$		Review complaints against Joplin and SOLM
10/11/2011	Britton, Kayla D.	0.1			\$	19.50	Confer with D. DeNeal regarding drafting complaints
							Continued revisions to brief in response to motion for summary judgment filed in Colorado
	Eikenberry, Shawna M.	2.6			\$		matter; prepare motion for same
10/12/2011	Herendeen, Sarah B.	8.0	3		\$	168.00	Organize files (.5); update master status spreadsheets, agenda and calendar (.3)
40/40/0044		0.4			•	04.00	[Friona] Review and import recent pleadings into document workspace and update master
10/12/2011	Herendeen, Sarah B.	0.1			\$	21.00	status spreadsheet
10/10/2011	Harandaan Carab D	0.1			\$	21.00	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet
10/12/2011	Herendeen, Sarah B.	0.1			\$	21.00	·
10/12/2011	Ponader, Wendy W.	0.5			\$	207 50	Telephone call with D. DeNeal reviewing W. Ponader revisions and questions on SOLM draft Complaint
	Carr, James M.	0.6			\$		Telephone call R. LaTour regarding proposed chapter 11 plan
10/12/2011	our, Junes W.	0.0	,		Ψ	330.00	Toophore can't 22 out regarding proposed shapes in plan
10/12/2011	Toner, Kevin M.	2.7	,		\$	1,188.00	Edit opposition brief on BankFirst summary judgment motion; suggestions to H. Mappes and S. Eikenberry re same; telephone conference with K. Goss; review new hearing notice; confer with J. Lovell re summary judgment motion against Nichols; review Fredin Bros. motion to dismiss; review summary of interview of Sandy re Nichols transactions; telephone conference with Christie Moore re interpleaded sum; telephone conference with D. DeNeal
							Research/analysis regarding issues related to Atkinson's "set-off" claims; conference with S. Eikenberry regarding same; communicate with L. Lynch regarding document production issues in Atkinson; conference with S. Eikenberry regarding issues related to Wisconsin
	O'Neill, Shiv G.	4.1					interpleader action; conference with D. DeNeal regarding same and purchase money claims
	DeNeal, Dustin R.	0.5			\$		Meeting with Wendy Ponader to discuss and revise SOLM adversary complaint
	DeNeal, Dustin R.	2.7			\$		Research definition of "reasonably equivalent value" under IUFTA Review draft of summary judgment brief and email S. Eikenberry regarding same
	Mappes, Harmony A.	0.5 1.2			\$ \$		Review liquidation analysis and prepare to draft template complaint
10/12/2011	Britton, Kayla D.	1.2			Þ	234.00	
10/13/2011	Eikenberry, Shawna M.	3.2	2		\$	1,088.00	Finalize brief in support of motion for summary judgment and in response to motion for summary judgment with respect to BankFirst
10/13/2011	Herendeen, Sarah B.	0.5	j		\$	105.00	Revise objection to Trustee's motion to destroy records in East-West Case following e-mail message from D. DeNeal (.3); finalize and electronically file same (.1); update agenda (.1) [Fredin] Revise, finalize and electronically file summary judgment motion and brief following e-
10/13/2011	Herendeen, Sarah B.	0.4	ļ		\$	84.00	mail messages with S. Eikenberry (.3); import recent pleadings into document workspace and update master status spreadsheet (.1)

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	Deduct	<u>19</u>	Amount		<u>Narrative</u>
10/13/2011	Toner, Kevin M.	1.0			\$	704.00	Telephone conference with D. DeNeal; continue work on BankFirst response brief; respond to C. Moore re interpleaded funds; read update from Liz Lynch re TX ribs; read update on Friona documents
10/13/2011	Toner, Kevin M.	0.0	5		\$	264.00	Telephone conference with D. LeBas re response to motion for judgment on the pleadings; report on strategy to J. Carr
	·	0.1			\$		Cite check brief in support of cross motion for partial summary judgment and response to Bankfirst's motion for summary judgment (Fredin)
	Castor, Amanda K. DeNeal, Dustin R.	0.4			\$		Finalize objection to East-West trustee's motion to destroy records and negotiate resolution
	DeNeal, Dustin R.	3.3			\$		Research IUFTA for definition of "reasonably equivalent value"
	•	o.:			\$		Strategize with S. O'Neill concerning Atkinson matter
10/14/2011	Eikenberry, Shawna M.	0)		Þ	102.00	0
10/14/2011	Herendeen, Sarah B.	0.	1		\$	21.00	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet
10/14/2011	Herendeen, Sarah B.	0	2		\$	42.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
							[Downs] Review and import recent pleadings into document workspace and update master
10/14/2011	Herendeen, Sarah B.	0.3	2		\$	42.00	status spreadsheet
10/14/2011	Herendeen, Sarah B.	0.:	2		\$		Update master status spreadsheet and calendar following review of recently filed pleadings
10/14/2011	Ponader, Wendy W.	3.9	9		\$	1,618.50	Prepare Budget for period October 8, 2011 - January 22, 2012
10/14/2011	Toner, Kevin M.	2.	1		\$	924.00	Telephone conference with R. LaTour; work on summary judgment brief with S. Eikenberry; work on motion for relief from stay; telephone conference with J. Massouh; study motion from K. Britt
10/14/2011	Toner, Kevin M.	0.3	3		\$	132.00	Telephone conference with W. Ponader re budget draft; study revised form from W. Ponader
10/14/2011	Toner, Kevin M.	0.	1		\$	44.00	Respond to Amelia Adams re Bluegrass request
10/14/2011	Toner, Kevin M.	0.2	2		\$	88.00	Review proposed stipulation and respond to J. Lovell and J. Dawson
10/14/2011	DeNeal, Dustin R.	0.4	4		\$	98.00	Draft agreed entry resolving objection to East-West Trustee's motion to destroy records
10/14/2011	DeNeal, Dustin R.	1.	7		\$	416.50	Review SOLM response, revise complaint and review other collections complaints
							Study two new orders from the court; forward suggestions re needed exhibits and discovery
10/15/2011	Toner, Kevin M.	0.!	ō		\$		in Friona case
10/16/2011	Toner, Kevin M.	0.3	3		\$	132.00	Emails to DSI re Lovell request for interview, records and affidavit
10/17/2011	Eikenberry, Shawna M.	0.0	5		\$	204.00	Review additional documents received concerning Nichols' claim and consider issues raised by same
	3 ·						
10/17/2011	Herendeen, Sarah B.	0.!	5		\$	105.00	Update master status spreadsheets and agenda following review of recently filed pleadings
10/17/2011	Herendeen, Sarah B.	0.	1		\$	21.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet
10/17/2011	Herendeen, Sarah B.	0.2	2		\$	42.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount		<u>Narrative</u>
10/17/2011	Herendeen, Sarah B.	0.	1		\$	21.00	[Rush Creek] Review and import recent pleadings into document workspace and update master status spreadsheet
10/17/2011	Herendeen, Sarah B.	0.	1		\$	21.00	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet
	Herendeen, Sarah B.	0.	1		\$	21.00	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet
	Herendeen, Sarah B.	0. 0.			\$		Telephone call from W. Ponader regarding preference summary
	Hall, Terry E.	1.3			\$		Review new emails related to collections and potential litigation to collect
10/11/2011	riali, refry L.	1.,	,		Ψ	401.00	Conferences with T. Hall and S. O'Neil regarding additions/changes to Budget (.6); revised
10/17/2011	Ponader, Wendy W.	1.6	5		\$	664.00	Budget (.9); prepared email re-circulating internally (.1)
10/17/2011	Ponader, Wendy W.	1.7	7		\$	705.50	Prepared preference analyses of top 121-130 transferees ("direct" transfers)
10/17/2011	Carr, James M.	0.8	3		\$	440.00	E-mails regarding Peoples Bank Byrdstown motion for relief from stay hearing and action to avoid mortgage as fraudulent transfer
							Review materials from SOLM regarding November 4 assignment and response regarding
10/17/2011	Carr, James M.	0.8	3		\$	440.00	trustee's position
10/17/2011	Carr, James M.	0.3	3		\$	165.00	E-mails regarding budget for administrative expense etc.
10/17/2011	Toner, Kevin M.	6.4	1		\$	2,816.00	Telephone conference with L. Lynch re Cactus and Nichols cattle; Telephone conference with John Massouh; approve disclosures of documents to J. Massouh; confer with H. Mappes re Superior's claims and records regarding \$317k of interpleaded funds; telephone conference with J. Massouh re same; contact L. Lynch re Friona cattle and bid records; read new pleadings from J&F attention to motion for emergency hearing; attention to Atkinson discovery and respond to L. Lynch; work on summary judgment briefs; work with DSI re Superior's claims to funds; more emails re records and contentions about Nichols cattle; read response from J. Knauer re Atkinson discovery
							Research analysis of issues related to set-off claims (effect of UCC 2-717, statute of limitations issues, preferential set-off issues); draft discovery responses; analysis of documents; communicate with DSI regarding document production issues; conference with K.
10/17/2011	O'Neill, Shiv G.	7.8	3		\$		Toner regarding same
10/17/2011	O'Neill, Shiv G.	0.3	3		\$		Provide input on litigation budget
	DeNeal, Dustin R.	3.4			\$		Research avoidance of mortgage to Peoples Bank of Pickett County and draft complaint
10/17/2011	DeNeal, Dustin R.	0.0	9		\$	220.50	Revise SOLM complaint per settlement letter
							Review emails and pleadings regarding lots/funds Superior claims should not have been
	Mappes, Harmony A.	•			\$		interpled; review documents and email from L. Lynch regarding same
10/18/2011	Herendeen, Sarah B.	1.2	2		\$	252.00	Continue working on fee application and exhibit
10/18/2011	Herendeen, Sarah B.	0.8	3		\$	168.00	Revise, finalize and electronically file agreed entry regarding Trustee's motion to destroy records following e-mail message from D. DeNeal (.2); upload order (.1); e-mail messages with K. Toner regarding upcoming hearing dates (.1); update master status spreadsheet, calendar and agenda following review of recently filed pleadings (.4)
							[Innovative] Review and import recent pleadings into document workspace and update
10/18/2011	Herendeen, Sarah B.	0.1	1		\$	21.00	master status spreadsheet

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount	t	Narrative
	Ponader, Wendy W.	1.4		_	\$	='	Continue work on preference analyses 121-130 (.8); review/digest DSI materials regarding "directed" transfers (.6)
	Ponader, Wendy W.	0.8			\$		Confer with T. Hall regarding status of discussion of preparation of Plan and Disclosure Statement (ACTIVITY CODE 15 HAS NOT BEEN OPENED YET)
	Ponader, Wendy W.	0.!			\$		Finalize Budget, delivery to J.A. Knauer
		0.1	0		\$	440.00	Review LaTour memorandum regarding plan and e-mail LaTour regarding plan provisions including treatment of Your Community Bank
	Carr, James M. Carr, James M.	0.8 0.4			\$		Conference with D. DeNeal regarding Peoples Bank of Byrdstown
	Carr, James M.	0.4			\$		Review admin budget and conference with W. Ponader
	,				•		Respond to L. Lynch re Atkinson discovery; read J. Carr response to plan proposal and
10/18/2011	Toner, Kevin M.	0.0	5		\$	264.00	negotiations with the bank; read order granting emergency hearing
10/18/2011	Toner, Kevin M.	0.0	6		\$	264.00	Work with H. Mappes on discovery repository and exhibits for summary judgment motion; edit draft brief
10/18/2011	Castor, Amanda K.	2.:	2		\$	440.00	Conference with S. O'Neill regarding Atkinson invoices; prepare analysis of invoices for Atkinson
							Analysis of Atkinson invoices; conference regarding same with A. Castor and S. Eikenberry;
10/18/2011	O'Neill, Shiv G.	;	3		\$	1,065.00	draft discovery responses; research regarding attorney/client privilege issues
10/18/2011	DeNeal, Dustin R.	0.3	3		\$	73.50	Revise and finalize agreed entry with East-West Trustee
							Revise and finalize complaint to avoid Peoples Bank of Pickett County's mortgage and send
	DeNeal, Dustin R.		1		\$		correspondence regarding same
10/18/2011	DeNeal, Dustin R.	0.8	3		\$	196.00	Finalize Gallivan agreement and pleadings
10/10/2011	Managara Hammana A	4 .	2		Φ.	1 007 50	Continue reviewing documents from Texas feedlots for use with summary judgment motion; revise summary judgment motion; conference with K. Toner regarding same
	Mappes, Harmony A. Britton, Kayla D.	4.3 0.0			\$ \$	•	Begin drafting accounts receivable collection complaint template
10/18/2011	BIIIIOII, Kayla D.	U.i	3		Þ	117.00	Consultation with D. DeNeal regarding filings (.1); revise motion to approve sale and employment application (.2); scan exhibits (.2); update master status spreadsheet, calendar
10/19/2011	Herendeen, Sarah B.	0.	7		\$	147.00	and agenda (.2)
	Hall, Terry E.	0.9			\$		Attend to Your Community Bank records regarding receivable collections
	Carr, James M.	1.:	2		\$	660.00	Review documents; conference with K. Toner and D. DeNeal regarding hearing motion for relie from stay by Peoples Bank of Byrdstown and action to avoid mortgage
	, , , , , , , , , , , , , , , , , , , ,						Conference with D. DeNeal and K. Toner regarding SOLM and purported 11/4/10
10/19/2011	Carr, James M.	0.0	9		\$	495.00	"assignment"
10/19/2011	Toner, Kevin M.	6.	4		\$	2 816 00	Conference call with Pat O'Malley and Liz Lynch re Peoples Bank evidentiary hearing; meet with J. Carr and D. Deneal and strategize re same; conference with H. Mappes re exhibits for summary judgment motion; work with D. DeNeal re Florida creditors stipulation; work with S. Herendeen re draft hearing agenda; telephone conference with Terry Hall; contact P. O'Malley re hearing; read Fredin Bros. response to summary judgment motion; respond to J. Massouh; study draft summary judgment brief and comments to H. Mappes; work on exhibits with J. Massouh's team; correspond with O'Malley re hearing schedule; telephone conference with D. DeNeal re hearing
. 5, 1 // 2011		5.	•		*	_,0.0.00	5

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	<u>Amount</u>		<u>Narrative</u>
10/19/2011	Toner, Kevin M.	0.5			\$	220.00	Meet with Lantech, et al., re FTP repository arrangements
10/19/2011	Toner, Kevin M.	0.7			\$	308.00	Study letter and exhibits from Superior; emails to Trustee team re Superior's new demand
10/19/2011	O'Neill, Shiv G.	1			\$	355.00	Conference with D. DeNeal regarding issues related to Purchase Money contested matters of Wisconsin interpleader; analysis of same; conference with K. Britton regarding issues related to AR matters
10/10/2011	DoNoal Ductin D	4.8			¢	1,176.00	Research and draft objection to stay relief motion filed by Peoples Bank and Trust of Pickett
10/19/2011	DeNeal, Dustin R.	4.8			\$	1,176.00	
10/19/2011	DeNeal, Dustin R.	1.8			\$	441.00	Draft and circulate proposed scheduling orders on contested matters involving Joplin and Bluegrass; draft and circulate stipulation on Florida Objectors' contested matter
10/19/2011	Mappes, Harmony A.	0.4			\$	102.00	Telephone conference with D. DeNeal and J. Carr regarding bank documents; briefly review production
							Revise summary judgment brief; conference and emails with K. Toner regarding same; continue review of supporting documents from Texas feedlots; attention to emails regarding
	Mappes, Harmony A.	4.1					specific lots and ownership
	Britton, Kayla D.	1.3			\$		Finalize template complaint for accounts receivable collection
10/19/2011	Britton, Kayla D.	5			\$	975.00	Prepare complaints against individual creditors
10/20/2011	Eikenberry, Shawna M.	1.5			\$	510.00	Look at issues related to Superior's claim that certain interpleaded funds in Texas interpleader represent sales that never went through ELC; work on summary judgment brief in Texas interpleader
							[Fredin] Review and import recent pleadings into document workspace and update master
10/20/2011	Herendeen, Sarah B.	0.2			\$	42.00	status spreadsheet
10/20/2011	Herendeen, Sarah B.	1.3			\$	273.00	Update master status spreadsheets, agenda and calendar following review of recently filed pleadings (.7); electronically file and serve motion to approve auction sale, employment application and affidavit (.4); revise, finalize and upload scheduling orders (Bluegrass; Joplin) following e-mail message from D. DeNeal (.2)
							Consult with D. DeNeal regarding strategy on People's Bank stay relief motion and send
10/20/2011	Hall, Terry E.	0.8			\$	296.00	email communication
10/20/2011	Hall, Terry E.	0.3			\$	111.00	Review and revise agenda items for filing
10/20/2011	Ponader, Wendy W.	1.8			\$	747.00	Review DeNeal/Britton potential AR adversaries, cross check defendants for preference exposure, do net preference exposure analysis on Jim Woods, Mark Freeman, T. Rosenbaum and Williams Farm (.8); review DSI "Pivot Table:, notes to identify potential "deferred transfers" (1.0)
							E-mails D. DeNeal, K. Toner regarding hearing regarding Peoples Bank of Byrdstown, motion
10/20/2011	Carr, James M.	0.6			\$	330.00	relief from stay and conference with D. DeNeal regarding strategy

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	19_	Amou	<u>unt</u>	<u>Narrative</u>
10/20/2011	I Toner, Kevin M.	6.	2		\$	2,728.00	Correspondence with T. Hall and D. DeNeal re Peoples Bank hearing and possible adversary filing; work with H. Mappes on exhibits and revise summary judgment motion; conference call with P. O'Malley and Liz Lynch; further coordination re hearing date and preparation sessions; review appraisal information; edit affidavits; telephone conference with R. LaTour; review materials from DSI re deposits to ELC accounts on Peoples Bank issues; communication with A. Omori re same; further edits to the summary judgment brief and agenda; review Shipman pleading response
							Correspondence with Lantech and Cloud Strategies re FTP arrangements; confer with K.
	Toner, Kevin M.	0.			\$		Dittmer re contract and arrangements for FTP
10/20/2011	I O'Neill, Shiv G.	0.	1		\$	35.50	Review correspondence regarding stipulation to combine Florida cases
			_				Draft supplemental objection to Peoples Bank stay relief motion, attempt to negotiate agreed
	DeNeal, Dustin R.	4.			\$	1,004.50	
	DeNeal, Dustin R.	0.			\$		Finalize and file scheduling orders involving Joplin and Bluegrass entities
10/20/2011	Mappes, Harmony A.		3		\$	/65.00	Continue compiling exhibits for summary judgment motion and drafting affidavits
10/20/2011	Britton, Kayla D.	0.	6		\$	117.00	Review preference analysis to determine which vendors to pursue for collection on accounts receivable
10/21/2011	I Eikenberry, Shawna M.	3.	Q		\$	1 202 00	Revise summary judgment brief with respect to statutory and constructive trust issues; draft affidavit related to same
10/21/2011	I Herendeen, Sarah B.	1.	8		\$	378.00	Search calendar for November dates following e-mail message from K. Toner (1); revise agenda following consultation with T. Hall (.8); revise, finalize, electronically file and serve stipulation resolving Florida objectors' reserved objections following e-mail message from D. DeNeal (.3); finalize; upload order (.1); finalize and forward draft fee application and exhibit to J. Carr, T. Hall and J. Knauer (.2); update master status spreadsheet following review of recently filed pleadings (.3)
							[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet (.1); create combined adversary caption and certificate of service for K.
10/21/2011	I Herendeen, Sarah B.	0.	7		\$	147.00	Toner regarding Friona and Superior (.6) [Superior] Create combined adversary caption and certificate of service for K. Toner
10/21/2011	Herendeen, Sarah B.	0.	7		\$	147.00	regarding Superior and Friona
10/21/2011	Herendeen, Sarah B.	0	4		\$	84.00	Create list of additional transferees following voice mail message from and telephone call to W. Ponader
10/21/2011	Herendeen, Sarah B.	0	2		\$	42.00	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet
10/21/2011	l Ponader, Wendy W.	3.	1		\$	1,286.50	Continue review/analysis of DSI "AR" report regarding extracting information on "Directed Transfers" (2.3); identify errors in spreadsheet, email exchange with DSI regarding necessary corrections (.3); prepare "direct" transfer analysis to Green Valley LLC and GW/LLT (.5)
							Review and revise draft complaint vs. Peoples Bank of Byrdstown; research and conference with D. DeNeal regarding various theories of fraudulent transfer avoidance mortgage and use
10/21/2011	Carr, James M.	2.	1		\$	1,155.00	of BFP status to avoid mortgage

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				Partial Fees			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	Deducted+E56 19	Amount	<u>t</u>	<u>Narrative</u>
10/21/2011	Toner, Kevin M.	2.:	2		\$	1 012 00	Telephone conference with R. LaTour re discovery; work on discovery requests to Superior
							Read new orders from the court re upcoming hearing; revise affidavits for summary judgment; revise brief and exhibits; check on hearing status re Peoples Bank issues; study new summary judgment motion from attorney Laird; attention to redaction issues; investigate new operating disclosure and response to phone calls from counsel re same; telephone conference with W. Ponader; study new materials from DSI re upcoming hearings and briefs;
10/21/2011	Toner, Kevin M.	3.:	3		\$	1,452.00	review and edit Knauer affidavit
10/21/2011	I Toner, Kevin M.	1.:	2		\$	528.00	Confer with A. Adams re Trustee's FTP site; correspondence with defense counsel re answers and pretrial scheduling conference; communication with A. Stosberg re Willie Downs
10/21/2011	I O'Neill, Shiv G.	0.0	6		\$	213.00	Work on Atkinson discovery/analysis; communicate with team regarding AR issues; review revised pivot table regarding same
10/21/2011	I DeNeal, Dustin R.	3.:	3		\$	808 50	Research and revise complaint to avoid Peoples Bank mortgage; draft supplemental objection to stay relief motion
	DeNeal, Dustin R.	0.			\$		Revise and draft case recap for blog
	DeNeal, Dustin R.	0.!			\$		Finalize and file stipulation resolving contested matter with Florida creditors
							Revise declarations to authenticate documents for Friona, Cactus, and J&F email exchanges
10/21/2011	Mappes, Harmony A.	4.8	8		\$	1,224.00	with J. Massouh, D. LeBas, and J. Lovell regarding same; finish compiling exhibits Work on revising and finalizing brief in support of motion for partial summary judgment; draft
10/24/2011	l Eikenberry, Shawna M.	5.!	5		\$	1,870.00	motion and appendix for same
10/04/0011	I Ellercherme Cherry M	0	,		Φ.	204.00	Review Superior's reply in support of motion to stay in Friona and Innovative matters and outline thoughts concerning same
	Eikenberry, Shawna M.	0.0			\$		outline thoughts concerning same
	Herendeen, Sarah B. Herendeen, Sarah B.	2.			\$ \$	567.00 168.00	[Friona] Review and import recent pleading into document workspace and update master status spreadsheet (.2); revise, finalize, electronically file and serve motion for partial summary judgment, brief and appendix following telephone call and e-mail messages from S. Eikenberry (.6)
							[Innovative] Review and import recent pleadings into document workspace and update
10/24/2011	1 Herendeen, Sarah B.	0.	1		\$	21.00	master status spreadsheet [Superior] Update request for production of documents following e-mail message from K.
10/24/2011	1 Herendeen, Sarah B.	0.	1		\$	21.00	Toner Work on data migration to assist W. Ponader in preparation of analysis on new value
10/24/2011	Herendeen, Sarah B.	0.!	5		\$	105.00	regarding preference transferees
	Hall, Terry E.	0.			\$		Review final agenda; verify items status
	Hall, Terry E.	0.8			\$		Revise outline of plan for drafting plan
10/24/2011	l Ponader, Wendy W.	0.0	6		\$	249.00	Review DSI Budget for Fourth Quarter 2011, email exchange with A. Omori and J. Knauer regarding questions regarding same, approval, DSI Third Quarter "Budget" to "Actual"

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
<u>Dutc</u>	<u>ivanic</u>	<u>Hours</u>	Deduct	<u></u>	Millount		Respond to S. Eikenberry email inquiry regarding February 2010 GIPSA spreadsheet with
10/24/2011	Ponader, Wendy W.	0.3	3		\$	124.50	Eastern Livestock Co. as Market Agency/Buyer
10/24/2011	Ponader, Wendy W.	0.8	3		\$	332.00	Continued review of DSI "AR" report to extract likely "directed" transfers
							Review and revise summary judgment regarding trust theories on interpleader and email S.
10/24/2011	Carr, James M.	0.8	3		\$	440.00	Eikenberry et al
10/24/2011	Corr. James M	0.0	2		¢	405.00	Review and revise brief re summary judgment regarding title regarding Superior adversary; email H. Mappes et al
10/24/2011	Carr, James M.	0.9	7		\$	495.00	Conference with D. DeNeal and review ELC operating agreement regarding authority to
10/24/2011	Carr, James M.	0.0	9		\$	495.00	execute mortgage to Peoples Bank Byrdstown
10/2 1/2011	oun, sumos w.	0.	,		Ψ	170.00	Emails regarding dismissal of prepetition lawsuit and allocation of proceeds from sale of
10/24/2011	Carr, James M.	0.5	5		\$	275.00	personal property in office
							Read orders setting hearings and pretrial schedules; conference with D. DeNeal re trustee's blog; edit summary judgment brief on trust theories and forward additional suggestions to S. Eikenberry; work on items related to hearing agenda; telephone conference with R. LaTour;
							conference with S. Eikenberry re Redman request on summary judgment brief; finalize summary judgment motion and brief; study revised agenda and prepare for hearing;
10/24/2011	Toner, Kevin M.	3.2)		\$	1.408.00	communicate with J. Lovell re motion to consolidate and new briefing
	Toner, Kevin M.	0.5			\$		Attention to pretrial conference re Downs case
10/24/2011	Toner, Kevin M.	2.4	4		\$	1.056.00	Read new Madoff decision re 546(e) for possible use in briefing; draft document requests; study new brief from Superior re consolidation/stay; conference with R. LaTour and J. Massouh re same; exchange emails with Trustee's team re Superior's new revelations; work on discovery requests
					·	,,,,,,,,,,,	Conferences with D. DeNeal re Peoples Bank hearing; communicate with J. Lovell re affidavit from Cactus for summary judgment motion; telephone conferences re Peoples Bank issues
10/24/2011	Toner, Kevin M.	1.3	3		\$	572.00	and omnibus hearing
10/24/2011	Toner, Kevin M.	0.2	2		\$	88.00	Telephone conference with T. Hall and D. DeNeal re Bank of Kremlin issue and briefing
10/24/2011	Toner, Kevin M.	0.1	1		\$	44.00	Telephone call from Kristen Goss re agenda and pending matters for omnibus hearing
10/24/2011	Castor, Amanda K.	1.4	4		\$	280.00	Cite check brief in support of partial motion for summary judgment (Friona)
10/24/2011	O'Neill, Shiv G.	0.4	4		\$	142.00	Conference with D. DeNeal regarding Rush Creek interpleader issues; conference with K. Toner regarding Atkinson; review agenda or hearings
							Draft motion to limit notice on motice to sell personal property and order thereon; revise
	DeNeal, Dustin R.	•			\$		agenda for hearing on 25th
	DeNeal, Dustin R.	1.9			\$		Review operating agreement and revise complaint to avoid mortgage of Peoples Bank
	DeNeal, Dustin R.	0.3			\$		Finalize agreed entry resolving Kansas litigation
10/24/2011	Mappes, Harmony A.	0.	I		\$	25.50	Attention to status of Willie Downs adversary and pretrial conference date
							Review and revise discovery requests; conference with J. Massouh regarding Friona transactions and declaration; conference with K. Toner regarding Cactus transactions; revise exhibits to summary judgment brief; draft summary judgment motion to accompany brief;
10/24/2011	Mappes, Harmony A.	2.9	9		\$	739.50	attention to Superior's reply regarding stay

				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
	Mappes, Harmony A.	0.5		<u></u>	\$		Review notes and email from S. Eikenberry in preparation for omnibus hearing
	Herendeen, Sarah B.	0.2			\$		Revise fee application
	Herendeen, Sarah B.	0.1			\$		Telephone call from K. Toner regarding service of discovery and filing issue
	Herendeen, Sarah B.	1			\$		[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet (.4); create e-mail distribution list (.3); attention to service of request for production of documents (.2); electronically file notice of discovery request (.1)
	Herendeen, Sarah B.	0.6			\$	124.00	[Superior] Create e-mail distribution list (.3); attention to service of request for production of documents (.2); electronically file notice of discovery request (.1)
	•	0.6			\$ \$		Travel from New Albany after hearing attendance
	Hall, Terry E.	2			\$ \$		Attend omnibus hearing
10/25/2011	Hall, Terry E.	2			Þ	740.00	· · · · · · · · · · · · · · · · · · ·
10/25/2011	Ponader, Wendy W.	0.4			\$	166.00	Email exchanges with E. Lynch and J. Knauer regarding DSI Fourth Quarter Budget and Baker & Daniels' Fourth Quarter Budget, questions and comments on the Budgets
10/25/2011	Ponader, Wendy W.	4.4			\$	1,826.00	Continue review, analysis of DSI data regarding identifying "directed" transfers to include in net preference analyses
10/25/2011	Carr, James M.	2.3			\$	1,265.00	Review and revise brief regarding summary judgment on title issues re Delivered Cattle and Superior
10/23/2011	Odir, Junios W.	2.5			Ψ	1,200.00	Review and revise J. Knauer proposed blog entry regarding Superior's assertion re
10/25/2011	Carr, James M.	0.8			\$	440.00	"thousands" of contracts and telephone call to J. Knauer
10/25/2011	Carr, James M.	0.4			\$	220.00	Emails to K. Toner regarding Superior reply to consolidation of adversaries
	Carr, James M.	0.9			\$		Review and revise second fee application and conference with S. Herendeen
10/25/2011	Jaffe, Jay	0.3			\$	157.50	Review request for production served on Superior
	Toner, Kevin M.	1.5			\$	660.00	Finalize document requests and notice of discovery and correspond with team re final suggestions; letter to C. Moore; conference with C. Moore re discovery
10/25/2011	Toner, Kevin M.	6.2			\$	2,728.00	Respond to J. Lovell re affidavit; read bank's brief in opposition to motion to stay; read scheduling entries; participate in omnibus hearings and status conferences in New Albany; telephone conference with R. LaTour
							Email to J. Knauer re Superior's revelations re thousands of contracts; study budget memos from W. Ponader; circulate updates to the Trustee team based on hearing and comments
10/25/2011	Toner, Kevin M.	0.6			\$		from counsel
10/25/2011	O'Neill, Shiv G.	0.2			\$	71.00	Conference with W. Ponader regarding directed transfer and preference claims
10/25/2011	DeNeal, Dustin R.	2.8			\$	686.00	Research BFP's ability to contest validity of execution of a mortgage; review operating agreement of ELC to determine whether Thomas Gibson had authority to execute mortgage to Peoples Bank of Pickett County
40/05/00:		2 -			•	505.50	Email exchanges with J. Massouh regarding Friona documents; review and revise Superior discovery requests; emails with K. Toner regarding same; prepare for hearing; update cattle
	Mappes, Harmony A.	2.1			\$		spreadsheet exhibit for summary judgment brief
10/25/2011	Mappes, Harmony A.	0.4			\$	102.00	Review comments on summary judgment brief from J. Carr
10/25/2011	Mappes, Harmony A.	7			\$	1,785.00	Travel to and attend omnibus hearing; conferences with K. Toner, T. Hall and other counsel regarding same

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amount		Narrative
							Review various court orders; begin work on research for recent summary judgment filed in
	Eikenberry, Shawna M.	1.	6		\$		Colorado interpleader
10/26/2011	Eikenberry, Shawna M.	0	2		\$	68.00	Attention to issues related to BankFirst's request to withdraw msj
10/26/2011	Herendeen, Sarah B.	1.	8		\$	378.00	Work on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees
10/26/2011	Herendeen, Sarah B.	0.	1		\$	21.00	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
10/26/2011	Herendeen, Sarah B.	0.	1		\$	21.00	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet
10/26/2011	Herendeen, Sarah B.	0.	1		\$	21.00	[Rush Creek] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
10/26/2011	Herendeen, Sarah B.	0	2		\$		[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
	Herendeen, Sarah B.	0	2		\$	42.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
	Herendeen, Sarah B.	0			\$		[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
10/20/2011	Herendeen, Sarah B.	0	_		Ψ	12.00	otatao op. otato root aria dalorida
10/26/2011	Herendeen, Sarah B.	0.	8		\$	168.00	Update master status spreadsheets and calendar following review of recently filed pleadings (.7); e-mail messages with K. Toner regarding Your Community Bank's counsel (.1)
							Respond to questions regarding accounts receivable increases on monthly operating reports
	Hall, Terry E.	1.			\$		and reconciliation of accounts receivable
10/26/2011	Hall, Terry E.	3.	5		\$	1,295.00	Continue analysis of open litigation matters and matters that need to be litigated
10/26/2011	Ponader, Wendy W.	0.	7		\$	290.50	Revise Baker & Daniels Fourth Quarter Budget (through January 22, 2012) to reflect "Actuals" for second and third weeks of October, prepare email to DSI delivering same
							Confer with K. Toner on questions generated by filed September Operating Report, changes in Accounts Receivable balances, DSI work product on Accounts Receivable Schedule (.5); follow up conference with T. Hall regarding same issues, discussed with K. Toner, review of
10/26/2011	Ponader, Wendy W.		1		\$		DSI work product, questions on determination of reported "Revised Accounts Receivable" (.5)
10/26/2011	Ponader, Wendy W.	0.	8		\$	332.00	Work on "direct" transfer preference analyses, transfers 150-157
10/26/2011	Carr, James M.	0.	4		\$	220.00	Conference with H.A. Mappes regarding proposed revisions to Superior summary judgment brief regarding "Delivered Cattle"
1010/105		_	•			105.55	Telephone call to R. LaTour regarding chapter 11 plan and Peoples Bank of Byrdstown
	Carr, James M.	0.			\$		mortgage against ELC property Emails regarding ELC kiting memorandum and proposed meeting with L. DelCotto
10/26/2011	Carr, James M.	0.3	3		\$	165.00	Meeting with LanTech and Cloud Technologies re FTP site; conference call with Wells Fargo and others re litigation status; read order on discovery protocols; respond to J. Carr; analyze aging invoices from E. Lynch to use in decoding McDonald memo; communicate re blog
10/26/2011	Toner, Kevin M.	3.	3		\$	1,452.00	strategies and respond to J. Knauer

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19_	Amount	t	Narrative
	1 Toner, Kevin M.	1.2		_	\$	_	Investigating Tommy Gibson's status on Nov. 8, 2010; communicate with T. Hall re investigation and discovery; telephone conference with Liz Lynch
	1 Toner, Kevin M.	0.6			\$		Read order on pretrial minute entry; communicate with H. Mappes re strategies for dealing with new Seals receivable listings
10/20/201	i Toller, Kevili IVI.	0.0	,		Ψ	204.00	Will not could receivable listings
10/26/201	1 Toner, Kevin M.	3.	ı		\$	1,364.00	Read orders and minute entries; email to J. Knauer; study new proof of claim from Peoples Bank; read additional orders on stipulated matters; telephone conferences and investigations regarding new operating report and dramatic changes to receivables numbers; communicate with DSI re Cactus reconciliations; communicate with Liz Lynch re Atkinson scan and forward to S. O'Neill; respond to S. Eikenberry re E. Redman briefing request; update status on title to delivered cattle motion and confer with H. Mappes
							(Atkinson) Draft discovery responses; analyze invoices; communicate with former ELC staff
	1 O'Neill, Shiv G.	1.6			\$		regarding facts
10/26/201	1 DeNeal, Dustin R.	1.5)		\$	367.50	Review and revise Kremlin brief; revise complaint to avoid mortgage
10/26/201	1 Mappes, Harmony A.	0.3	3		\$	76.50	Telephone conference with M. Sandlin regarding his questions regarding the latest operating report; follow up with K. Toner and T. Hall regarding same
							Continue reviewing J. Carr's revisions to brief; conference with J. Carr and K. Toner regarding same; telephone conferences with D. Massouh discussing documentation for cattle
	1 Mappes, Harmony A.	1.6			\$		loads and declaration regarding same; revise declaration and exhibits per conversation
	1 Eikenberry, Shawna M. 1 Eikenberry, Shawna M.	0.1 2.9			\$ \$		Review court order entered in Colorado matter with respect to dismissal of plaintiff Conduct research related to summary judgment filed in Colorado interpleader
10/2//201	i Eikenberry, Shawna W.	2.3	,		Φ	900.00	[Fredin] Review and import recent pleadings into document workspace and update master
10/27/201	1 Herendeen, Sarah B.	0.3	3		\$	63.00	status spreadsheet
							Work on data migration to assist W. Ponader in preparation of analysis on new value
10/27/201	1 Herendeen, Sarah B.	1.7	7		\$	357.00	regarding preference transferees
10/27/201	1 Herendeen, Sarah B.	0.2	<u>)</u>		\$	42.00	Update master status spreadsheet and service list following review of recently filed pleadings
10/27/201	1 Hall, Terry E.	0.2	2		\$	74.00	Review and comment on Superior interrogatories
10/27/201	1 Hall, Terry E.	2.1	l		\$	777.00	Continue to review current litigation status of matters and identify additional controversies and evidence supporting recoveries
10/27/201	1 Ponader, Wendy W.	0.3	3		\$	124.50	Email exchange with A. Omori regarding Baker & Daniels Fourth Quarter Budget, provide data on October actuals
	, ,						Completed preliminary analysis of "Pivot Table" identifying "directed" transfers (1.6); prepare
10/27/201	1 Ponader, Wendy W.	1.7	1		\$	705.50	email to DSI regarding follow up questions (.1)
							Communication re BankFirst summary judgment motion and attorney request to withdraw motion to add Strickland Farms; read ruling on motion to limit; communication with E. Lynch re bank records and ELC account references; study draft briefs from D. DeNeal; read new
10/27/201	1 Toner, Kevin M.	1.4	ļ		\$	616.00	brief from Peoples Bank; telephone conferences re new filings, assignments, and next steps

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amoun	t	Narrative
	Toner, Kevin M.	1.4		_	\$	-	Work with J. Johns re FTP site for repository; communicate with J. Hefton re FTP site
	Toner, Kevin M. Toner, Kevin M.	3.8 0.2			\$,	Draft discovery requests to Superior; further edits to interrogatories and circulate to Trustee team; work with H. Mappes on Superior claims and investigation; communicate with T. Hall and H. Mappes re strategies on assignment and other interrogatories Respond to S. O'Neill re discovery responses
10/27/2011	O'Neill, Shiv G.	4.3	}		\$	1,526.50	(Atkinson & AR) Interview former Eastern employees regarding billing practices and issues involving Atkinson; draft discovery responses; conference with k. Toner regarding document production issues; review template for AR complaint
10/27/2011	Mappes, Harmony A.	0.3	}		\$	76.50	Review draft discovery requests and email K. Toner with suggestions regarding same
							Several telephone conferences with D. LeBas following up on documents and draft
	Mappes, Harmony A.	0.5			\$		declaration
10/27/2011	Mappes, Harmony A.	0.1			\$	25.50	Respond to M. Sandlin email regarding September operating report
							Consult with litigation team regarding creation and uploading of Discovery request documents
	Johns, Joshua M.	0.5			\$		to sharepoint.
	Hall, Terry E.	1.0			\$		Continue research into Ed Edens transactions
	Hall, Terry E.	1.3 0.2			\$ \$		Reveiw Bank's reply to Kuehny/Kremlin and revise and revise ELC's draft Review Superior interrogatories and suggest questions
	Hall, Terry E. Ponader, Wendy W.	1.5			\$		Continue preference analyses regarding "direct transfers" (transferees 137-146)
10/28/2011	Toner, Kevin M.	2.7	,		\$	1,188.00	Read orders approving scheduling plan submissions; review standard Superior invoices for use in briefs; work on Kremlin brief and forward suggestions to D. DeNeal; study Bank's brief and forward comments; exchange emails re strategy for Peoples Bank hearing; memo to John Lovell
	Toner, Kevin M.	2.4			\$,	Telephone conference with R. Latour re evidence regarding Gibson hospitalization on date of assignment; telephone conference with paralegal and Liz Lynch for additional investigations; work on interrogatories and exchange drafts with Trustee's team; study new pleadings and briefs from Fifth Third; telephone conference with L. Lynch re wire transfer evidence; study answers from Cactus and J&F
10/28/2011	Toner, Kevin M.	0.3	3		\$	132.00	Study Abbott affidavit for Nichols litigation
10/28/2011	O'Neill, Shiv G. DeNeal, Dustin R. DeNeal, Dustin R.	1.8 1.3 1.3	3		\$ \$ \$	318.50	Draft Atkinson discovery responses; communicate with K. Toner and J. Knauer regarding same; review W. Ponader assessment of directed transfer claims Research standard in deciding stay relief motion when mortgage is subject to avoidance Begin drafting discovery to SOLM and Joplin regarding adversary complaints
	Mappes, Harmony A. Toner, Kevin M.	1.2 0.3			\$		Continue working through J. Carr's latest revisions to summary judgment brief; attention to answers filed by Cactus, Friona, J&F, and Fifth Third; review revised interrogatory draft First review of draft resopnses to Atkinson written discovery requests
	·						Study new filings by Fifth Third; respond to H. Mappes and J. Massouh re summary judgment
10/29/2011	Toner, Kevin M.	0.7			\$	308.00	motion and affidavits Revise brief on "Kremlin Issue" and review Fifth Third briefs on Kremlin and Constructive
10/29/2011	DeNeal, Dustin R.	0.8	3		\$	196.00	Trust issues

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19_	Amount		Narrative
	Mappes, Harmony A.	0.2		_	\$	51.00	Review Fifth Third's cross claim
10/31/2011	Eikenberry, Shawna M.	0.2	2		\$	68.00	Review Kremlin memorandum to determine what might be useful with respect to creditors' claims in Colorado interpleader
10/31/2011	Eikenberry, Shawna M.	0.4	1		\$	136.00	Attention to issues related to Colorado interpleader and pending motion for summary judgment
10/31/2011	Herendeen, Sarah B.	1	I		\$	210.00	Update master status spreadsheet following review of numerous recently filed pleadings (.6); revise, finalize, electronically file and serve memorandum of law following e-mail message from D. DeNeal (.4)
10/31/2011	Herendeen, Sarah B.	0.1	1		\$	21.00	[Rush Creek] Review and import recent pleadings into document workspace and update master status spreadsheet
10/31/2011	Herendeen, Sarah B.	0.1	1		\$	21.00	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet
10/31/2011	Herendeen, Sarah B.	0.2	2		\$	42.00	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet
10/31/2011	Herendeen, Sarah B.	0.3	3		\$	63.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
10/31/2011	Herendeen, Sarah B.	0.3	3		\$	63.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet
10/31/2011	Hall, Terry E.	1.8	3		\$	666.00	Conference telephone call with client related to status of open items and strategy for limiting litigation
10/31/2011	Hall, Terry E.	0.8	3		\$	296.00	Address request of First Bank and Gibson Trustee for more time to file a claim and review proposed agreed entry
10/31/2011	Hall, Terry E.	0.5	5		\$	185.00	Telephone call with W. Ponader regarding preferences and Ed Edens and send update email related to same
10/31/2011	Hall, Terry E.	0.9)		\$	333.00	Telephone call with W. Ponader regarding preference analysis and results and send update email
							Confer with T. Hall regarding status of preference analysis (.2); prepare follow up email responding to J. Carr response to T. Hall summary, made corrections to Solm analysis as part of response to J. Carr (.5); conference call with E. Lynch and A. Omori reviewing W. Ponader worksheet scheduling "directed" transfers per DSI Pivot Table, additional questions related to "Pivot Table" comments (1.8); complete "direct" preference analyses through top
10/31/2011	Ponader, Wendy W.	4.2	2		\$	1,743.00	150 transferees (1.7)
10/31/2011	Carr, James M.	1.4	1		\$	770.00	Review Fifth Third brief and review and revise Kremlin brief and conference with D. DeNeal
10/21/2014	Com Januar M	4 -	7		Φ.	025.00	Preparation and meeting J. Knauer, K. Toner and T. Hall regarding various issues including L. Del Cotto requested telephone call, plan negotiation, Superior, Peoples Bank of Byrdstown
	Carr, James M. Carr, James M.	1.7 0.3			\$ \$		mortgage, strategy regarding discovery litigation, and blog entry E-mails regarding preference analysis
10/31/2011	Our, Janics W.	0.3	,		Ψ	103.00	= maile . ogalaring protorono unarjois

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	Partial Fees Deducted+E56 19	<u>Amount</u>	<u>t</u>	<u>Narrative</u>
	Toner, Kevin M. Toner, Kevin M.	3. ²			\$ \$		Meet with J. Carr, T. Hall and J. Knauer; enroll Sharepoint FTP for repository; telephone conference with J. Johns re same; strategize with J. Carr and T. Hall re preference claims Attention to Fifth Third crossclaim
10/31/2011	Toner, Kevin M.	2.3	3		\$	1 012 00	Edit responses to Atkinson interrogatories and forward suggestions to S. O'Neill and J. Knauer; respond to T. Hall re PMSI claim re FirstBank; exchange information with J. Lovell and J. Massouh; study new summary judgment motion; conference with H. Mappes re Nichols litigation
	O'Neill, Shiv G.	2.			\$,	Revise and finalize discovery responses; conference with K. Toner and J. Knauer regarding same; electronic service of same
10/31/2011	DeNeal, Dustin R.	1.0	6		\$	392.00	Finalize and file memorandum of law on Kremlim Issue; review Gibson trustee's rights to file purchase money claim; research constructive trust issue
	DeNeal, Dustin R.	0.0			\$		Continue research on standard for determining request for stay relief if subject collateral is subject to avoidance claim; coordinate factual evidence with DSI
	Mappes, Harmony A. Mappes, Harmony A.	5.7 0.2			\$ \$	•	Revise summary judgment motion and brief; add citations to exhibits Attention to Nichols summary judgment brief; conference with K. Toner regarding same
11/1/2011	Herendeen, Sarah B.	0.3	3		\$	63.00	Update master status spreadsheet and hearing date chart following review of recently filed pleadings
11/1/2011	Herendeen, Sarah B.	1.:	3		\$	273.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet (1.0); draft, finalize, electronically file and serve appearance for H. Mappes (.3)
11/1/2011	Herendeen, Sarah B.	0.1	5		\$	105.00	[Superior] Forward document product requests and confidentiality agreement to J. Johns following e-mail message from K. Toner (.4); update calendar following messages from K. Toner and H. Mappes (.1)
11/1/2011	Hall, Terry E.	0.2	2		\$	74.00	Telephone call with counsel for Gibson Trustee regarding extension of time to file claim and inclusion in agreed entry
11/1/2011	Hall, Terry E.	0.0	9		\$	333.00	Telephone call with DSI regarding total AR listed on latest monthly operating report and send email regarding blog entry explanation
11/1/2011	Hall, Terry E.	0.!	5		\$	185.00	Telephone call with DSI regarding Ed Edens and Grant Gibson use of ELC as no interest financing arm for their own transactions
11/1/2011	Hall, Terry E.	0.4	4		\$	148.00	Review email from D. Donnellon regarding hard drive imaging potential issue and send to DSI for verification of problem and potential resolution; discuss forensic accounting
	Hall, Terry E. Ponader, Wendy W.	1.8 1.8			\$ \$	666.00	Address summary judgment and discovery issues on litigation related to purchase money report Work on "directed" transfers analyses
11/1/2011	Carr, James M. Carr, James M.	0.4	4		\$ \$	220.00	E-mails regarding monthly operating report and changes in account receivables E-mails regarding Byrdstown
11/1/2011	Carr, James M. Carr, James M. Carr, James M.	0.2	2		\$ \$	110.00	Conference with D. Jaffe regarding new Oregon 546(e) decision Conference with D. DeNeal regarding Intrust stay relief motion and objection
	Jaffe, Jay	0.3			\$		Review new case on "maturity date" for forward contracts

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				Partial Fees			
<u>Date</u>	Name	<u>Hours</u>	<u>Deduct</u>	Deducted+E56 19	Amount	<u>t</u>	<u>Narrative</u>
11/1/2011	Jaffe, Jay	0.3	3		\$	157.50	Conference with J. Carr regarding forward contract issue and related Superior developments
	Toner, Kevin M. Toner, Kevin M.	2.3 1.2			\$,	Correspond with J. Johns and S. Herendeen re Sharepoint site and materials to upload; email re Liz Lynch availability; communications regarding forensic computer evidence and preservation steps by DSI and ACS; respond to D. Donnellon Correspond with Jack Dawson; respond to J. Lovell re Cactus motion; correspond with Lovell re affidavits; telephone conference with H. Mappes
	Toner, Kevin M.	2.4			\$		Respond to H. Mappes re Cactus summary judgment motion; communications regarding changes to receivables reporting; respond to new changes to extend bar date; read withdrawal request from Eirc Redman; further emails regarding MOR report; read new Strickland motion; draft and edit affidavits; study SOLM objection from R. Plourde
11/1/2011	Toner, Kevin M. DeNeal, Dustin R. DeNeal, Dustin R.	1.6 2.9 1.7)		\$ \$ \$	710.50	Study Peoples proof of claim; communicate with M. Oyler re documents needed from YCB; emails to team re witnesses and evidence for Peoples Bank hearing; review YCB account materials from Mike Oyler; forward materials to J. Johns for upload Draft second objection to Peoples Bank of Pickett County's motion for relief from stay Draft objection to stay relief motion in Gibson case filed by Intrust Bank
11/1/2011	Mappes, Harmony A. Mappes, Harmony A.	0.8 4.3	3		\$	1,096.50	Create appendix of exhibits; conference and email with D. LeBas regarding J&F declaration Attention to emails regarding Nichols/Cactus summary judgment motion; begin analyzing motion, brief, and exhibits for potential cross motion
	Johns, Joshua M. Herendeen, Sarah B.	1.5			\$		SharePoint site setup and administration Legal research for D. DeNeal regarding second supplemental objection to Peoples Bank's stay relief motion (1.0); update calendar following review of recent orders (.4); update master status spreadsheet (.3)
	Herendeen, Sarah B.	0.1			\$		[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
11/2/2011	Herendeen, Sarah B.	0.	I		\$	21.00	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet
11/2/2011	Herendeen, Sarah B.	0.1	I		\$	21.00	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet Work on data migration to assist W. Ponader in preparation of analysis on new value
11/2/2011	Herendeen, Sarah B.	0.2	2		\$	42.00	regarding preference transferees Further work on preference analyses, compilation of data for November 3 meeting with T.
11/2/2011	Ponader, Wendy W.	5.2	2		\$	2,158.00	, , , ,
11/2/2011	Carr, James M.	0.6	Ò		\$	330.00	and chapter 11 plan Review and revise motion summary judgment brief regarding Superior and title to Delivered
11/2/2011	Carr, James M.	1.1			\$	605.00	Cattle; conference with H. Mappes Review and revise objection regarding Intrust motion for relief from stay and conference with
11/2/2011	Carr, James M.	0.8	3		\$	440.00	D. DeNeal

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Date Name Hours Deduct 19 Amount Narrative	
11/2/2011 Carr, James M. 0.5 \$ 275.00 Review Ore	egon decision regarding Superior 546(e) safe harbor
	cision in Madoff bankruptcy regarding claims against lender (Chase) regarding
11/2/2011 Carr, James M. 0.5 \$ 275.00 aiding, abet	etting and other issues regarding possible claims against Fifth Third
11/2/2011 Carr, James M. 0.2 \$ 110.00 E-mails J. K	Knauer regarding Hoover Hull investigation Fifth Third claim
	garding Peoples Bank of Byrstown motion for relief from stay and conference with
11/2/2011 Carr, James M. 0.4 \$ 220.00 D. DeNeal	
11/2/2011 Carr, James M. 0.5 \$ 275.00 Review resp	sponse brief by SOLM regarding constructive trust
regarding as "deepening with R. LaTo 11/2/2011 Toner, Kevin M. 3.4 \$ 1,496.00 motion for re	conference with T. Hall; forward new Madoff decision to J. Carr and J. Knauer assessment of potential claims against the bank; conference with H. Mappes re g insolvency" analysis; respond to voicemail re blog issue; telephone conference Tour; read new filings by Florida Livestock Markets; telephone conference re relief re insurance policies; edit draft summary judgment brief for Mappes of H. Mappes and D. DeNeal re discovery protocols
	conference with H. Mappes re summary judgment motions; telephone conference
11/2/2011 Toner, Kevin M. 0.8 \$ 352.00 with Jack Da	Dawson; study contract documents regarding Langford
emails from	d with D. DeNeal re bank records and arguments re ELC insolvency; study new m Lisa Bryant re evidence hearing and continuance; correspond with P. O'Malley; aft complaint and second objection
* *****	t order designating close of pleadings; read Superior's withdrawal of motion to stay
	nd supplemental objection to stay relief motion filed by Peoples Bank and Trust of
11/2/2011 DeNeal, Dustin R. 3.3 \$808.50 Pickett Cour	unry plaint to avoid mortgage of Peoples Bank of Pickett County
	ction to stay relief motion filed by Intrust in Gibson case
	DLM's brief on "Dispositive Issue" and begin drafting response thereto
Continue re	eviewing Cactus/Nichols summary judgment exhibits; telephone conference with K. tegizing regarding same
	o emails re discovery prior to November 15 hearing regarding relief from
	es Bank of Pickett County
11/2/2011 Mappes, Harmony A. 1 \$ 255.00 Revise sum	mmary judgment brief with J. Carr's comments
	e with D. DeNeal regarding constructive trust contested matter discovery; begin
-	offeyville discovery requests
-	earch regarding deepening insolvency
RS: locate in 11/3/2011 Trivers, Howard E. 1 \$ 130.00 DeNeal	indictment of four Eastern Livestock executives in Metcalfe county, KY for D.
	cond fee application following review of J. Carr's comments (.5); scan revised forward to K. Mitchell (.3)

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount		<u>Narrative</u>
							Update master status spreadsheet following review of recently filed pleadings (.2); voice mail message from and telephone call to S. White regarding fee application filing (.1); revise, finalize and electronically file limited objection to Intrust's relief motion (.2); revise captions, signature block and certificate of service regarding discovery requests following e-mail message from D. DeNeal (.6); consultation with K. Britton regarding adversary proceeding
11/3/201	1 Herendeen, Sarah B.	1.3	3		\$	273.00	summary (.2) [Fredial Deview and import recent pleadings into decument workshape and undate master.]
11/3/201	1 Herendeen, Sarah B.	0.	1		\$	21.00	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet
11/3/201	1 Herendeen, Sarah B.	0.	1		\$	21.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet
11/3/201	Thereflacen, Jaran B.	0.			Ψ	21.00	Telephone call from D. Riley, Oklahoma court reporter, regarding e-transcripts of Nichols
11/3/201	1 Ferber, Judy L.	0.2	2		\$	45.00	depositions
11/3/201	1 Hall, Terry E.		1		\$		Meeting with W. Ponader regarding preference analysis and demand letters
11/3/201	1 Hall, Terry E.	2.	1		\$	777.00	Litigation strategy meeting and update action plan
11/3/201	1 Hall, Terry E.	0.8	8		\$	296.00	Follow-up related to Superior's concern about blog posting
11/3/201	1 Ponader, Wendy W.	:	2		\$	830.00	Meeting with T. Hall regarding preference analysis conventions, results of preliminary preference analysis (1.9); confer with J. Carr regarding follow-up with J. Knauer
	·						Meeting with K. Toner and D. DeNeal regarding Peoples Bank of Byrdstown motion for relief from stay and November 15 hearing, telephone call L. Lynch and e-mails regarding
	1 Carr, James M.	1.8			\$		supplemental objection and federal indictment
	1 Carr, James M.	0.3			\$		Conference with W. Ponader regarding preference strategy
11/3/201	1 Carr, James M.	0.3	3		\$	165.00	E-mails regarding Intrust
11/2/201	1 Tonor Vovin M	A -	1		¢	1 004 00	Meet with D. DeNeal and J. Carr; email to Lisa Bryant re hearing; read letter to R. LaTour re Peoples Bank dispute and necessary documents; telephone conference with D. DeNeal re production of accounting workpapers; work on revised complaint and supplemental objection; telephone conference with Pat O'Malley; work on deposition schedule; confer regarding filing 2nd supplemental objection; forward indictment information to D. DeNeal; letter to Lisa Bryant
11/3/201	1 Toner, Kevin M.	4.	I		\$	1,804.00	Communicate with E. Lynch re identification of Superior contracts; work on written discovery
11/3/201	1 Toner, Kevin M.	0.8	8		\$	352.00	requests
11/3/201	1 Toner, Kevin M.	1.:	2		\$	572 00	Read motion to intervene from Strickland Farms; read order mooting issue; communicate with D. DeNeal re Rex Elmore discovery; respond re Rex Elmore discovery; respond to Jim Knauer re civil forfeiture
11/3/201	TOTICI, NEVITIVI.	1.,	J		Ψ	312.00	Meet with T. Hall re discovery and brief assignments; attention to Lantech invoice and
11/3/201	1 Toner, Kevin M.	1.3	2		\$	528.00	payment; meet with Kayla Britton and T. Hall
	1 DeNeal, Dustin R.	:	2		\$	490.00	Draft Dispositive Issue/Constructive Trust Memorandum
11/3/201	1 DeNeal, Dustin R.	0.0	6		\$	147.00	Finalize discovery for Coffeyville and Rex Elmore
							Draft supplemental objection to Pickett County stay relief motion; strategy meeting regarding
11/3/201	1 DeNeal, Dustin R.	2.	4		\$	588.00	same

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amount		<u>Narrative</u>
<u> </u>	Mappes, Harmony A.	1.0			\$	<u>-</u> '	Finish drafting Coffeyville discovery requests; draft Elmore discovery requests; draft notices of discovery for same
	Mappes, Harmony A.	0.:			\$		Email D. LeBas regarding J&F declaration; attention to emails regarding Superior interrogatories
		0.4					Attention to emails and review of objection regarding Peoples Bank & Trust Co. of Pickett County stay relief motion
	Mappes, Harmony A. Britton, Kayla D.	0.4			\$ \$		Conference with T. Hall and K. Toner regarding case status and weekly litigation reports
	Eikenberry, Shawna M.	3.0			\$		Conduct research related to Colorado interpleader matter
11/4/2011	Elikeriberi y, Sriawria ivi.	3.	,		Ψ	1,320.00	Review discovery request from R. Elmore (purchase money claim dispute) and request limit
11/4/2011	Hall, Terry E.	0.!	5		\$	185.00	on time frame of documents requested
	Hall, Terry E.	0.	5		\$	185.00	Telephone call from D. Donnellon regarding discovery and other matters
11/4/2011	Hall, Terry E.	1.3	3		\$	481.00	Begin preparation for evidentiary hearings on November 15 omnibus
11/4/2011	Ponader, Wendy W.	1.	1		\$	456.50	Drafting summary recommendations regarding next step in preference analyses
11/4/2011	Carr, James M.	0.0	9		\$	495.00	Review and revise interrogatories to Superior and conference with K. Toner
11/4/2011	Carr, James M.	0.4	4		\$	220.00	E-mails L. DelCotto regarding requests for information call; e-mail T. Hall and J. Knauer
							Review and revise supplemental objection regarding Peoples Bank of Byrdstown motion for relief from stay and review federal and state indictments regarding date of insolvency;
	Carr, James M.	1.9					conference with D. DeNeal
11/4/2011	Jaffe, Jay	0.3	3		\$	157.50	Review interrogatories to Superior relating to 546(e) issues
11/4/2011	Toner, Kevin M.	1.:	3		\$	572.00	Telephone conference with R. LaTour re Intrust motion for relief from stay; update regarding First Bank request for more time; read and consider Delcotto request for meeting and proposed agenda
11/4/2011	Toner, Kevin M.	1.!	5		\$	660.00	Work with H. Mappes re finalizing summary judgment motion and supporting materials; work on interrogatories; letter to C. Moore
44/4/0044	- v · · ·						Telephone conference with P. O'Malley re expert report; study workpapers from CPAs; arrange FTP transfers to DSI accountants; study Kentucky indictment; confer with D. DeNeal
	Toner, Kevin M.	2.0					re disbursements
	Toner, Kevin M.	0.0			\$		Study order denying joint motion to consolidate or dismiss and conferences re same
	DeNeal, Dustin R.	2.:			\$		Research and draft objection to Peoples Bank stay relief motion Serve and file discovery and notices regarding contested matters
	DeNeal, Dustin R.	0.8			\$		Research and draft response to SOLM's "dispositive issue memorandum"
11/4/2011	DeNeal, Dustin R.	4.3	2		\$	1,029.00	
11/4/2011	Mappes, Harmony A.	!	5		\$	1,275.00	Revise motion, brief and appendix in support of summary judgment; finalize and file same; serve and file Superior interrogatories; draft notice of discovery request
11/4/2011	Johns, Joshua M.	1.!	5		\$	345.00	Consult with litigation team regarding court ordered Electronically Stored Information; load data to File sharing website.
							Work on discovery plan for interpleader cases and organize materials regarding produced documents and iConnect files; study new filings from creditors in Friona and Fredin brothers
	Toner, Kevin M.	3.3				1,452.00	
	DeNeal, Dustin R.	•			\$		Research and keycite caselaw cited in SOLM's constructive trust brief
11/6/2011	Toner, Kevin M.	0.	1		\$	44.00	Read order granting SOLM's motion

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
	Mappes, Harmony A.	0.3		<u></u>	\$	76.50	Review Bluegrass answer
							Conduct research to determine whether we have valid basis for objecting to motions filed by BankFirst and Strickland in Colorado interpleader; outline possible issues and strategies for proceedings in Colorado interpleader
11///2011	Eikenberry, Shawna M.	2.2	<u>Z</u>		\$	748.00	Update deposition database with transcripts and deposition exhibits of Robert Nichols, Jane
11/7/2011	Ferber, Judy L.	3.8	3		\$	855.00	Nichols, Laura West, Monty Koller and Surcy Peoples
11/7/2011	Hall, Terry E.	0.3	3		\$	111.00	Telephone call with J. Knauer regarding creditors' requests for information
11/7/2011	Hall, Terry E.	0.5	5		\$	185.00	Respond to L. DelCotto email regarding information
11/7/2011	Hall, Terry E.	0.6	5		\$	222.00	Review First Bank filed claims
11/7/2011	Ponader, Wendy W.	0.7	7		\$	290.50	Review J. Young voicemail regarding ELC Claim in East-West case (.1); confer with D. DeNeal regarding J. Young information, status of ELC internal analysis of the Claim (.2); telephone call with E. Lunch regarding transfers, possibility that transfers were not in fact transfers to pay trucking services (.2); follow up exchange with L. Lynch (.2)
		0			•	1// 00	Study Stipulated Confidentiality Agreement, reviewed K. Toner and T. Hall comments; signed
11///2011	Ponader, Wendy W.	0.4	4		\$	166.00	acknowledgement
11/7/2011	Carr, James M.	0.8	2		\$	440.00	E-mails regarding L. DelCotto et al. request for November 15 meeting; e-mails regarding discovery
11///2011	Call, Jailles IVI.	0.8	5		Þ	440.00	•
11/7/2011	Carr, James M.	0.9)		\$	105 NN	Review D. DeNeal memorandum regarding dollar amounts transferred by ELC to Superior in October 2008, e-mails regarding Peoples Bank of Byrdstown litigation
	Carr, James M.	0.7			\$		Review materials regarding plan negotiation
	Carr, James M.	0.5			\$		E-mails regarding litigation and discovery
11///2011	our, sumes w.	0.0	,		Ψ	275.00	ggggggggg
11/7/2011	Jaffe, Jay	0.5	5		\$	262.50	Review Superior interrogatories and email K. Toner regarding scope, work product protection
11/7/2011	Toner, Kevin M.	2.3	3		\$	1,012.00	Review draft answer re SOLM and Tate Ranch; obtain update re FirstBank and initial disclosures; study second order on motion to consolidate; respond to J. Carr re new ruling; study charts from J. Lovell; consider Fredin Bros. interpleader and how to respond to Strickland Farms; review First Bank's claim; read Pry's joinder in Purchase Money Claim
							Telephone conference with J. Lovell re summary judgment motion and evidence; instructions regarding Oklahoma transcripts; memo to J. Lovell; consult with E. Lynch re requested
11/7/2011	Toner, Kevin M.	0.9	7		\$	396.00	materials
11/7/2011	Toner, Kevin M.	2.3	3		\$	1,012.00	Communications and meetings re response to L.D. Delcotto request and other demands from creditors' counsel; draft info regarding data room; coordinate data room training sessions; reorganize data room
							Study Downs response to complaint; communicate with J. Jaffe re discovery; respond to
11/7/2011	Toner, Kevin M.	0.0	3		\$	352.00	Amelia Adams
11/7/2011	Toner, Kevin M.	0.5	5		\$	220.00	Study new discovery requests from Superior to Trustee and Fifth Third
							Emails to L. Bryan and T. Raluy re witnesses and exhibits and depositions; conference with
11/7/2011	Toner, Kevin M.	1.4	1		\$		D. DeNeal re transfers back to T. Gibson; edit second supplemental objection
11/7/2011	DeNeal, Dustin R.	4.1	1		\$	1,004.50	Draft response to SOLM's "Dispositive Issue Memorandum" of constructive trust issue

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				Partial Fees Deducted+E56			
Date Nam	e	Hours	Deduct	<u>19</u>	Amount		<u>Narrative</u>
11/7/2011 Mapp	_	0.6			\$	153.00	Begin drafting objections to Elmore discovery requests
44 (7) (9) 44 . M		0.5			•	407.50	Send email to J. Knauer and others regarding confidentiality stipulation acknowledgement; attention to previous productions for uploading; email exchanges with D. LeBas, J. Lovell, and J. Massouh regarding uploading of prior productions onto discovery repository; review confidentiality stipulation and discovery protocols; conferences with K. Toner and emails with
11/7/2011 Mapp	oes, Harmony A.	2.5			\$	637.50	J. Johns regarding repository Review pleadings and documents related to Bank of Pickett County stay relief motion;
11/7/2011 Mapp	oes, Harmony A.	8.0			\$	204.00	telephone conference with K. Toner regarding same
11/7/2011 Mapp	oes, Harmony A.	0.1			\$	25.50	Attention to email from J. Lovell regarding Cactus/Nichols summary judgment motion
11/7/2011 Mapp	-	1.7			\$	433.50	Begin drafting pretrial statement
11/7/2011 John	s, Joshua M.	3			\$	690.00	Copy data received from counsel to the network for further analysis and review.; Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.; modify database to reflect attorney and review requirements; load ED-BSG 00000001 - ED-BSG 00002490 into said database; create review batches for review team.; Add documents to file sharing website.
11/8/2011 Here	ndeen. Sarah B.	1.2			\$	252.00	Import indictments into workspace following e-mail message from K. Toner (.2); update master status spreadsheets and calendar following review of numerous recently filed pleadings (1.0)
11/8/2011 Here	•	0.2			\$	42 00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
11/8/2011 Here		0.7			\$		[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet
11/8/2011 Here		0.3			\$		[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet
11/8/2011 Here	ndeen, Sarah B.	0.1			\$	21.00	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet
							Conference with J. Carr and K. Toner regarding strategic response to creditors' meeting
11/8/2011 Hall,	=	2			\$		request
11/8/2011 Hall,	Terry E.	0.3			\$	111.00	Attend to fee application budgetary split for cash use order Prepare email to L. Lynch with additional questions regarding transfers to East-West
11/8/2011 Pona	der, Wendy W.	0.5			\$	207.50	Trucking, review E. Lynch follow up
11/8/2011 Carr,	-	1.6	ı		\$		Meeting with T. Hall and K. Toner regarding November 15 meeting L. DelCotto
11/8/2011 Carr,		1.7			\$		Draft agenda talking points
11/8/2011 Carr,		0.8			\$		Telephone call R. LaTour
11/8/2011 Carr,		0.7			\$		Review response Cactus et al. and Fifth Third regarding 546(e) issue
11/8/2011 Jaffe	, Jay	0.2			\$	105.00	Review Order denying motion to consolidate adversary proceedings
11/8/2011 Jaffe		0.3			\$	157.50	Review brief in support of Article 2 summary judgment
							Meet with J. Carr and T. Hall; correspondence re status of repository web site and response to requests from D. Donnellon and L.D. DelCotto; conference call to plan training sessions for
11/8/2011 Tone	r, Kevin M.	2.8			\$	1,232.00	repository users

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amount	t	<u>Narrative</u>
	Toner, Kevin M.	0.7			\$	308.00	Telephone conference with R. Latour re DelCotto requests; study J&F brief
							Review brief from interpleader plaintiffs in opposition to motion for judgment on the pleadings
11/8/2011	Toner, Kevin M.	0.4	1		\$	176.00	and conferences re same
11/8/2011	Toner, Kevin M.	0.4	1		\$	176.00	Confer re attorneys' conference schedule; telephone conference with A. Stosberg
							Work on O'Malley report and deposition scheduling; telephone conference with T. Raluy;
11/8/2011	Toner, Kevin M.	1.7			\$		confirming emails re arrangements for hearing
11/8/2011	DeNeal, Dustin R.	4.2	2		\$	•	Draft response brief on "Dispositive Issue", constructive trust claims
11/9/2011	Eikenberry, Shawna M.	0.1	l		\$	34.00	Email Peoples Bank attorney regarding notice issue
11/9/2011	Herendeen, Sarah B.	1.8	3		\$	378.00	Legal research for D. DeNeal (1.5); update master status spreadsheet (.1); update calendar following e-mail message from H. Mappes (.1); e-mail messages with H. Mappes and D. DeNeal regarding Laurel Livestock Market claim (.1)
	, , , , , , , , , , , , , , , , , , , ,						Revise fee application and exhibit (1.0); email J. Knauer, E. Lynch and S. White regarding fee
11/9/2011	Herendeen, Sarah B.	1.1	l		\$	231.00	applications (.1)
11/9/2011	Hall, Terry E.	1.2	2		\$		Review and suggest revisions to response on constructive trust issue
	-						Further meeting and discussion related to responding to creditors and formulating distribution
11/9/2011	Hall, Terry E.	2	2		\$	740.00	plan and send update email
11/9/2011	Carr, James M.	1.4	1		\$	770.00	Draft "lead-in" to invitation to Trustee's issue meeting (regarding FRE 408) and meeting with K. Toner and T. Hall and telephone call J. Knauer regarding meeting with L. DelCotto et al.
11/9/2011	Carr, James M.	3.4	1		\$	1,870.00	Review and revise and research regarding reply to SOLM response regarding dispositive motion regarding constructive trust and conference with D. DeNeal regarding UCC-article 2 applicable law and other issues
							Conference with D. DeNeal regarding T. Gibson trustee motion to pay premiums on pledged
11/9/2011	Carr, James M.	0.4	1		\$	220.00	life insurance policies and hearing
11/9/2011	Carr, James M.	0.5	5		\$	275.00	E-mail E. Lynch, Hoover Hull et al. regarding telephone call regarding preparation for L. DelCotto meeting
							Telephone conference with R. LaTour; work on agenda; emails to T. Hall; study new SOLM
	Toner, Kevin M.	1.8			\$		brief; confer with Shawna Eikenberry re Strickland issues and strategy
	Toner, Kevin M.	0.5			\$		Work on draft pretrial statement
11/9/2011	Toner, Kevin M.	1.3	3		\$	572.00	Edit motion to continue hearing; edit expert report and respond to P. O'Malley
							Research, revise and finalize response to "Dispositive Issue Memorandum"; add UCC
	DeNeal, Dustin R.	3.2			\$		arguments
	DeNeal, Dustin R.	0.4			\$		Draft agreed motion to continue hearing on Peoples Bank stay relief motion
11/9/2011	Mappes, Harmony A.	1.4	1		\$	357.00	Review Texas plaintiffs' brief; review discovery requests; review draft of Fifth Third brief
11/0/2011	Mannes Harmanu A	1.7	1		¢	221 50	Email exchanges with D. LeBas and J. Lovell regarding discovery repository documents; email other attorneys regarding training session; conferences with J. Johns regarding repository set up and uploading documents
11/9/2011	Mappes, Harmony A.	1.3)		\$	JJ 1.5U	
11/9/2011	Mappes, Harmony A.	0.5	ō		\$	127.50	Attention to emails regarding Bank of Pickett County stay relief motion; conference with K. Toner regarding same; produce accountant work papers to opposing counsel

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
<u>Duto</u>	<u>Nume</u>	<u>110413</u>	<u> Doudot</u>	_	ranount		Review Bluegrass, Downs, and Laurel answers to amended complaint; continue drafting joint
11/9/2011	Mappes, Harmony A.	2.6	5		\$	663.00	pretrial statement
11/9/2011	Johns, Joshua M.		l		\$	230.00	Administration of Sharepoint Filesharing website.
11/9/2011	Britton, Kayla D.	2.4	1		\$		Review and comment on trustee's response to Dispositive Issue Memorandum
11/9/2011	Barberio, Gregory J.	0.3	3		\$	69.00	Create new document production; create 2 copies of the CD-ROM.
11/10/2011	Herendeen, Sarah B.	3.	1		\$	651.00	Update master status spreadsheets and calendar following review of recently filed pleadings (.8); legal research for D. DeNeal (1.4); draft 11/15 agenda (.6); revise, finalize, electronically file and serve agreed continuance motion following e-mail message from D. DeNeal (.2); finalize and upload order (.1)
							Update fee application (.1); e-mail messages with H. Schuyler regarding time period
11/10/2011	Herendeen, Sarah B.	0.2	2		\$	42.00	coverage and service list (.1)
11/10/2011	Herendeen, Sarah B.	0.2	2		\$	42.00	[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet
							[Superior] Review and import recent pleadings into document workspace and update master
11/10/2011	Herendeen, Sarah B.	0.1	I		\$	21.00	status spreadsheet
11/10/2011	Herendeen, Sarah B.	0.3	3		\$	63.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
							Review revised respond brief on constructive trust (Kuehny/Solm); telephone call with K.
11/10/2011	Hall, Terry E.	2.1	1		\$	777.00	Toner regarding same and need to revise
11/10/2011	Ponader, Wendy W.	0.6	,)		\$	249.00	Review work on DSI materials submitted November 8 regarding preference claim against East-West Trucking, work on preference analysis regarding East-West Trucking
	,						Review and revise brief regarding SOLM argument regarding constructive trust and e-mails
11/10/2011	Carr, James M.	2.8	3		\$	1,540.00	regarding hearing schedule for November 15
11/10/2011	Carr, James M.	0.2	2		\$		E-mail from C. Martin Centera Bank
11/10/2011	Carr, James M.	0.2	2		\$	110.00	E-mail from K. Britt regarding Spurlock
11/10/2011	Toner, Kevin M.	2.2	<u>)</u>		\$	968.00	Telephone conference with R. LaTour; study new discovery requests from Superior; study new charts from E. Lynch re missing contracts
11/10/2011	Toner, Kevin M.	1.7	7		\$	748 00	Study revised SOLM response and offer comments and suggestions; telephone conference with T. Hall; conferences regarding Kuehny response brief and next steps; read default judgment application; circulate transcript; conference with H. Mappes re diverted checks
	Toner, Kevin M.	0.6			\$		Work with J. Johns re data room uploading and organization
	Toner, Kevin M.	3.7					Work on evidence with Pat O'Malley; obtain update re bank records; forward materials to experts; review Spurlock deposition testimony; telephone conference with K. Britt; obtain approval of joint motion
11,10,2011		3.1					Research UCC article 2 provisions dealing with bounced checks affect on delivery as well as legislative history of Bankruptcy Code reclamation rights; revise response to SOLM
11/10/2011	DeNeal, Dustin R.	5.2	2		\$		"Dispositive Issue Memorandum"
11/10/2011	Mappes, Harmony A.	1.1	I		\$	280.50	Revise Downs pretrial statement and draft proposed scheduling order

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				Partial Fees			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	Deduct	Deducted+E56 19	Amount		<u>Narrative</u>
11/10/201	1 Mappes, Harmony A.	2.2			\$	561.00	Continue working with J. Johns to set up discovery repository and upload documents and requests received to date; emails with other counsel regarding training and permission to upload documents
					*		Process electronic documents and load them to SharePoint file sharing website per case
11/10/2017	1 Johns, Joshua M.	2			\$		team requirements.
11/10/2011	1 Britton, Kayla D.	1.3			\$	253.50	Review and revise trustee's response to Dispositive Issue Memorandum
11/11/201	1 Herendeen, Sarah B.	2.4			\$	504.00	Revise agenda following consultation with T. Hall (.7); telephone call from H. Schuyler regarding noticing issues (.1); draft agreed motion to continue hearing following consultation with D. DeNeal (.7); draft order (.2); revise, finalize, electronically file and serve continuance motion (.2); finalize/upload order (.1); update master status spreadsheet (.4)
11/11/2011	1 Herendeen, Sarah B.	0.8	ł		\$	168.00	Revise fee application and forward to J. Carr and T. Hall (.3); revise certificate of service of DSI fee application and forward to H. Schuyler for filing (.2); revise, finalize and electronically file fee application (.3)
11/11/2011	1 Hall, Terry E.	1.8	l		\$	666.00	Respond and revise constructive trust document; telephone calls with DSI related to responding to Blue Grass et al requests for meeting; draft responses to emails from Sueprior and others and send
							Review and revise brief regarding SOLM constructive trust argument; conference with D.
	1 Carr, James M.	2.4				1,320.00	
	1 Carr, James M.	0.7			\$		E-mails Ames et al. regarding meeting with Trustee and conference with T. Hall
11/11/201	1 Carr, James M.	0.7			\$	385.00	Review fee application and e-mails
11/11/201	1 Carr, James M.	0.6			\$	330.00	E-mails regarding conference telephone call on November 13 regarding meeting with creditors
							Conference call with J. Carr, T. Hall, S. White, and J. Knauer re litigation and settlement strategy; read Ames and Donnellon emails; analyze mediation opportunities; formulate
	1 Toner, Kevin M.	2.1			\$		response to ad hoc meeting request; edit draft agenda
11/11/2011	1 Toner, Kevin M.	1.2			\$	528.00	Work on lot number records with Liz Lynch; study new brief from Fifth Third
11/11/201	1 Toner, Kevin M.	1.5			\$	660.00	Follow up on status of responding to Rex Elmore discovery; left message for Shiv O'Neill re Atkinson Attorneys' conference; work on SOLM briefing
11/11/2011	1 Toner, Kevin M.	0.2			\$		Edit and circulate pretrial statement; telephone conference with Andrew Stosberg re Downs
	1 Toner, Kevin M.	0.2			\$		Discuss Nichols and Cactus discovery
	1 Toner, Kevin M.	0.3			\$		Work with P. O'Malley re insolvency definitions
	1 O'Neill, Shiv G.	0.2			\$		Review Stipulated Confidentiality Agreement and execute acknowledgment
	1 DeNeal, Dustin R.	4			\$		Research and revise dispositive issue brief; draft agreed motion to continue hearing
11/11/2011	1 Mappes, Harmony A.	0.2			\$	51.00	Conference with J. Johns regarding discovery/document issues

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount		<u>Narrative</u>
							Copy data received from counsel to the network for further analysis and review.; Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.; modify database to reflect attorney and review requirements; load CACTUS INT-00000001 - CACTUS INT-00000241 into said database; create review
11/11/2011	1 Johns, Joshua M.	1.5)		\$	345.00	batches for review team. SharePoint filesharing website administration.
11/12/2011	Toner, Kevin M.	0.6	,)		\$	264.00	Study and consider Dan Donnellon's new requests and draft agenda
11/12/2011	Mappes, Harmony A.	0.3	3		\$	76.50	Study proposed pretrial statements from Downs and Bluegrass
11/13/2017	I Britton, Kayla D.	5.3	3		\$	1,033.50	Draft weekly litigation report
	Eikenberry, Shawna M.	2.4			\$ \$		Review materials and documentation with respect to Superior's claim that a portion of interpleaded funds in Texas interpleader are not at issue and did not involve any cattle that was sold to ELC; begin draft of outline on thoughts concerning same Review email from M. Hohenberger
11/14/201	Eikenberry, Shawna M.	0.2	<u>/</u>		\$	68.00	Review email from Mr. notienberger
11/14/2011	I Herendeen, Sarah B.	2.8	}		\$	588.00	Revise agenda following consultation with T. Hall (.5); telephone call from K. Goss regarding fee application noticing issues (.1); prepare hearing files (.8); attention to all creditor service issues (.2); create calendar for civil case regarding T. Gibson (.4); revise, finalize, electronically file and serve agenda and response to SOLM (.6); update master status spreadsheet (.2)
	, , , , , , , , , , , , , , , , , , , ,						[Fredin] Review and import recent pleadings into document workspace and update master
11/14/2011	Herendeen, Sarah B.	0.1			\$	21.00	status spreadsheet
	I Herendeen, Sarah B.	1			\$	210.00	[Downs] Revise, finalize and electronically file joint pretrial statement following e-mail messages from K. Toner (.9); import recent pleading into document workspace (.1)
11/14/2017	1 Hall, Terry E.	0.6	Ď		\$	222.00	Conference call responding to litigation counter parties request for committee and other matters
11/14/201	Ponader, Wendy W.	0.7	1		\$	290.50	Additional analysis regarding preference transfers to East-West (.4); confer with D. DeNeal regarding same, next steps (.3)
11/14/2011	I Carr, James M.	2.3	R		\$	1 265 00	Preparation for and participate in conference telephone call with J. Knauer, Hoover Hull, E. Lynch, K. Toner, T. Hall regarding November 22 status call and other issues; follow-up actions and e-mails including regarding possible mediation
11/14/201	Carr, James W.	2.0	,		Ψ	1,203.00	Review and revise brief in response to SOLM constructive trust brief and conference with D.
11/1//2011	Carr, James M.	3.4	ı		\$	1,870.00	
	Carr, James M.	0.3			\$		Review motion for appointment ad hoc committee
	I Jaffe, Jay	0.3			\$		Review motion for ad hoc committee
11/1-1/201	, sunc, say	0.0	,		•	107.50	Study Fifth Third motion for partial summary judgment; conference with T. Hall re First Bank claim; continue work on SOLM brief; consider First Bank discovery; review draft litigation report; read update on EW Trucking dispute from D. DeNeal; read new notices and filings; email to S. O'Neillv re Atkinson status; read new ad hoc committee motion; consult with E.
11/14/2011	Toner, Kevin M.	3.5	<u>, </u>		\$	1,540.00	Lynch re A/P issues; review hearing agenda
11/14/2011	Toner, Kevin M.	0.3	3		\$		Respond to LanTech questions re repository organization and training materials
11/14/2011	Toner, Kevin M.	0.6	Ò		\$	264.00	Study new summary judgment motions

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount		<u>Narrative</u>
							Read Hoover Hull report and consider issues; investigate potential mediator and forward
11/14/2011	Toner, Kevin M.	1.3	}		\$	572.00	comments to J. Knauer; read additional mediator intelligence reports
11/14/2011	Toner, Kevin M.	1.2	2		\$		Participate in attorneys' conference; revise joint pretrial statement and circulate
11/14/2011	Toner, Kevin M.	0.4	1		\$	176.00	Read order continuing hearing; forward new materials to P. O'Malley
11/14/2011	DeNeal, Dustin R.	0.3	3		\$		Revise agenda for filing
11/14/2011	DeNeal, Dustin R.	2	2		\$	490.00	Revise Trustee's Response to SOLM's Dispositive Issue Memorandum
11/14/2011	DeNeal, Dustin R.	1.2)		\$	294.00	Review ELC records provided by DSI regarding amounts owed to ELC by East-West Trucking and review preference analysis to assist with negotiation of setoff
							Emails with K. Toner regarding Superior contracts; study summary judgment motion filed by
11/14/2011	Mappes, Harmony A.	0.4	1		\$	102.00	Fifth Third
11/14/2011	Mappes, Harmony A.	0.9)		\$	229.50	Attorneys conference with K. Toner, L.D.DelCotto, and A. Stosberg regarding joint pretrial statements and scheduling issues
							Review Sharepoint system and document/discovery uploads; email J. Johns with revisions to
11/14/2011	Mappes, Harmony A.	0.3	}		\$	76.50	same
							Process electronic documents and load them to SharePoint file sharing website per case
11/14/2011	Johns, Joshua M.	1			\$	230.00	team requirements.
11/14/2011	Britton, Kayla D.	2.8	3		\$	546.00	Draft weekly litigation report
11/15/2011	Eikenberry, Shawna M.	3.7	,		\$	1,258.00	Conduct continued, detailed review of documents related to Superior's claim that certain lots of cattle did not pass through Eastern; conference with H. Mappes concerning same; draft and revise letter to Superior attorney concerning same
11/15/2011	Herendeen, Sarah B.	2.8	3		\$	588.00	Update hearing files (.1); finalize/upload order regarding Gallivan employment application (.1); e-mail messages with K. Mitchell and T. Hall regarding time/expense report pertaining to Superior litigation (.4); voice mail message from and telephone call to H. Mappes regarding invitation to counsel to participate in website training concerning discovery protocols (.2); work on assembling master e-mail distribution list to all counsel of record (1.1); e-mail K. Goss regarding 2012 hearing dates (.1); draft notice of additional hearing dates (.2); revise, finalize, electronically file and serve certificate of service (.2); update master status spreadsheet (.4)
11/10/2011	Tioronacon, caran b.	2.0	,		Ψ	000.00	[Superior] Review and import recent pleadings into document workspace and update master
11/15/2011	Herendeen, Sarah B.	0.3	3		\$	63.00	status spreadsheet
					•		[innovative] Review and import recent pleadings into document workspace and update
11/15/2011	Herendeen, Sarah B.	0.2)		\$	42.00	master status spreadsheet
					*		[Fredin] Review and import recent pleadings into document workspace and update master
11/15/2011	Herendeen, Sarah B.	0.1			\$	21.00	status spreadsheet
11/10/2011	noronacon, caran zi	0			*	200	[Friona] Review and import recent pleadings into document workspace and update master
11/15/2011	Herendeen, Sarah B.	0.1			\$	21.00	status spreadsheet
	Herendeen, Sarah B.	0.1			\$		[Downs] Finalize and upload scheduling order following e-mail message from K. Toner
	Hall, Terry E.	2			\$		Travel from bankruptcy court in New Albany for Omnibus Hearing
	Hall, Terry E.	1.3			\$		Attend omnibus hearinag
	Hall, Terry E.	0.6			\$		Informal discussion with movants for Ad Hac Committee
11/13/2011	rian, rony E.	0.0	,		Ψ	222.00	

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount	<u>t</u>	<u>Narrative</u>
11/15/2011	Hall, Terry E.	1.5	5		\$	555.00	Conference related to litigation strategy and response to certain parties' emails requesting meetings to discuss cases
11/15/2011	Carr, James M.	1.3	3		\$	715.00	Review J. Knauer draft agenda, e-mails and conference with T. Hall regarding November 22 meeting with creditors
11/15/2011	Carr, James M.	1.2	2		\$	660.00	Conference with D. DeNeal regarding research regarding constructive trust, timing Kuehny and Kremlin brief and request appointment of ad hoc committee
							Review 8th Circuit and Bankruptcy Court cases in Morken, Spring Grove bankruptcy regarding constructive trust, acquisition of sufficient interest in collateral regarding non-delivered cattle and claims against bank in kiting situation and e-mails J. Knauer, S. White et
11/15/2011	Carr, James M.	2.8	3		\$	1,540.00	
11/15/2011	Carr, James M.	0.4	1		\$	220.00	Conference with T. Hall regarding hearing and J. Ames position
							Telephone call Huffaker regarding negotiations regarding settlement Okie Farms and
	Carr, James M.	0.9	9		\$		Cattlemens and e-mail J. Knauer et al.
11/15/2011	=	0.3	3		\$		Review briefs filed by Fifth Third in Superior adversary
11/15/2011	Jaffe, Jay	0.3	3		\$	157.50	Conference with J. Carr regarding motion to appoint Committee, potential impact on case
11/15/2011	Toner, Kevin M.	0.0	3		\$	352.00	Telephone and office conferences re motion for ad hoc committee; Email to LanTech re training session; comment on blog entry
4445,0044						4.044.00	Review response on SOLM's dispositive issue memo; consult with J. Lovell re proposed summary judgment diagrams; study proposed agenda for omnibus hearing and participate in hearing with Judge Lorch; read new answer from Strickland; attention to Hohenberger evidence and confer with S. Eikenberry; correspond with participants in training session; read new orders from the court; finish reading Spurlock testimony; review Carr analysis of trust
11/15/2011	Toner, Kevin M.	3.1	l		\$	1,364.00	issue and Kunkel case
11/15/2011	Toner, Kevin M.	1.5	5		\$	660.00	Participate in pretrial conference; work with S. Eikenberry on response to C. Moore; attention to discovery demands
							Work on agenda changes and correspondence with J. Knauer and T. Hall re strategies for
	Toner, Kevin M.	0.5			\$		meetings
11/15/2011	Toner, Kevin M.	9.0			\$	220.00	Review Fifth Third brief arguments and telephone conference with R. LaTour
11/15/2011	Toner, Kevin M.	0.9)		\$	396.00	Confer with P. O'Malley re expert analysis; study draft expert report and exhibits and respond
11/15/2011	O'Neill, Shiv G.	0.9)		\$	319.50	Communicate with H. Mappes regarding discovery protocol and document production; work on issues related to Atkinson document production
11/15/2011	DeNeal, Dustin R.	2	2		\$	490.00	Research Kunkel case and additional 7th Circuit claims for additional support against claims of unpaid cattle sellers
11/15/2011	DeNeal, Dustin R.	1.1	1		\$	269.50	Participate in omnibus hearing and negotiate order on motion to auction ELC personal property

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	<u>Amount</u>		<u>Narrative</u>
11/15/2011	Mappes, Harmony A.	1.5	5		\$	382.50	Draft email to all counsel of record regarding discovery repository training; emails with S. O'Neill, J. Johns, S. Herendeen, and K. Toner regarding document repository; attention to receipt of additional signed confidentiality acknowledgements; follow-up arrangements regarding training session; conference with D. DeNeal regarding Elmore & Coffeyville discovery
							Conference with S. Eikenberry regarding cattle for which Superior claims funds were improperly interpled; review email, documents and draft letter regarding same; draft reply to
	Mappes, Harmony A.	1.2			\$		Fifth Third counterclaim
	Johns, Joshua M.	1			\$		Sharepoint File sharing site administration
11/15/2011	Britton, Kayla D.	2	<u>)</u>		\$	390.00	Draft weekly litigation report
11/16/2011	Eikenberry, Shawna M.	2.2	<u>2</u>		\$	748.00	Review pleadings in Colorado matter, particularly pleadings with respect to Farmers Bank; draft letter to Farmers Bank concerning its failure to answer the complaint and crossclaim. Review materials related to Superior's motion for summary judgment concerning the lots that it contends Eastern did not take title to; email Peoples Bank attorney concerning notice of its security interest under the Food Security Act and extension of time to respond to pending motion for summary judgment
							Forward discovery inquiries to H. Mappes (.1); reply to same following e-mail message from
11/16/2011	Herendeen, Sarah B.	0.2	<u>)</u>		\$	42.00	H. Mappes (.1)
11/16/2011	Herendeen, Sarah B.	0.1			\$	21.00	[Atkinson] Telephone call from S. O'Neill regarding discovery issues
11/16/2011	Herendeen, Sarah B.	0.3	3		\$	63.00	[Innovative] Revise, finalize and electronically file motion for authority following e-mail message from S. Eikenberry (.1); attention to service issues (.1); upload order (.1)
11/16/2011	Herendeen, Sarah B.	0.2	2		\$	42.00	[Rush Creek] Revise, finalize and electronically file motion for authority following e-mail message from S. Eikenberry (.1); upload order (.1)
11/16/2011	Herendeen, Sarah B.	0.2	2		\$	42.00	[Fredin] Revise, finalize and electronically file motion for authority following e-mail message from S. Eikenberry (.1); upload order (.1)
11/16/2011	Herendeen, Sarah B.	0.1	I		\$	21.00	[Friona] Review and import recent pleading into document workspace and update master status spreadsheet
11/16/2011	Hall, Terry E.	2	2		\$	740.00	Attend to invitation to creditors related to Case Update Call; review and revise and begin preparation of information; telephone call with client regarding information
11/16/2011	Hall, Terry E.	2.1	l		\$	777.00	Review case law on lien issues related to unpaid cattle sales and review deposition testimony by bank (First Bank state court case)
11/14/2011	Carr James M	0.8)		\$	440.00	Research, review decision regarding Morken trustee claims against bank arising from check
	Carr, James M. Carr, James M.	0.5			\$		Telephone call Huffaker and e-mails regarding call regarding Okie/Cattlemen
	Carr, James M.	0.6			\$		E-mails regarding November 22 creditors call/meeting
	Carr, James M.	0.4			\$		E-mails regarding Superior new motion summary judgment
					\$		Telephone call LaTour regarding chapter 11 plan and other issues
	Carr, James M.	1.1 1.4			\$		Work on plan
11/10/2011	Carr, James M.	1.4	t		Φ	110.00	Respond to E. Lynch; participate in status call - litigation update with Wells Farqo, et al.;
11/16/2011	Toner, Kevin M.	1.9)		\$	836.00	resolve data issues; conduct data room training session

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
	Toner, Kevin M.	0.5		_	\$	220.00	Study draft stipulation from Jack Dawson and new motion to dismiss
	Toner, Kevin M.	2.6	ı		\$	1,144.00	Draft letter to C. Moore; read new summary judgment motion and exhibits; review motion to defer briefing; circulate materials; revise response
							Study Davidson letter and comments to D. DeNeal; read new summary judgment motions and responses; read new notices, entries, objections, and hearing schedule; work on revised
	Toner, Kevin M.	2.3					briefs with S. Eikenberry
11/16/2011	Castor, Amanda K.	0.2			\$	40.00	Conference with S. O'Neill regarding Atkinson document review and production
11/14/2011	O'Neill, Shiv G.	3.2			\$	1 126 00	Review documents to be produced in Atkinson adversary and prepare same for production; review discovery protocols; conference with H. Mappes regarding same; communicate with Atkinson counsel regarding document production
	DeNeal, Dustin R.	3.2 1.4			\$		Draft supplement to Trustee's response to dispositive issue memorandum
	DeNeal, Dustin R.	0.5			\$		Review and suggest revisions to O'Malley expert report
	,				•		33 3 1 1
11/16/2011	Mappes, Harmony A.	0.7			\$	170 50	Review Superior Motion for Judgment on Pleadings filed in Friona adversary; review draft of letter regarding lots Superior claimed were improperly interpleaded; conference with K. Toner discussing same; review Superior motion to stay briefing regarding Fifth Third motion
11/10/2011	wappes, Haimony A.	0.7			Φ	170.50	Emails and phone calls responding to questions and preparing for discovery training session;
11/16/2011	Mappes, Harmony A.	1.3			\$	331.50	participate in discovery training session Conference with S. O'Neill regarding discovery and document production in Atkinson
11/16/2011	Mappes, Harmony A.	0.3			\$	76.50	adversary
11/16/2011	Johns, Joshua M.	0.5			\$	115.00	Process electronic documents and load them to SharePoint file sharing website per case team requirements.
	Barberio, Gregory J.	0.3			\$		Setup and participate in the online training for document repository.
11,10,2011	Barbaria, Gragary ar				*	200.00	Attention to issues related to People Bank/Perkins County issue; review and revise expert
11/17/2011	Eikenberry, Shawna M.	2.9			\$	986.00	report; telephone conference with expert
							Conduct research for response to Peoples Bank motion for summary judgment in CO
11/17/2011	Eikenberry, Shawna M.	1.6			\$	544.00	interpleader; review Superior's response to motion for summary judgment in Friona matter
							Update master status spreadsheet and calendar following review of recently filed pleadings (.7); update hearing date chart (.2); revise master status spreadsheet to separate adversary proceeding summaries (.3); import letter regarding discovery into workspace following e-mail
11/17/2011	Herendeen, Sarah B.	1.5			\$	315.00	message from K. Toner (.1); consultation with D. DeNeal regarding filing supplement (.2) [Friona] Review and import recent pleadings into document workspace and update master
11/17/2011	Herendeen, Sarah B.	0.3			\$	63.00	status spreadsheet and calendar [Superior] Review and import recent pleadings into document workspace and update master
11/17/2011	Herendeen, Sarah B.	0.3			\$	63.00	status spreadsheet and calendar
11/17/2011	Herendeen, Sarah B.	0.1			\$	21.00	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
11/17/2011	Herendeen, Sarah B.	0.1			\$	21.00	[Rush Creek] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar

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conference with S. Eikenberry regarding same; conference with K. Britton regarding AR 11/17/2011 DeNeal, Dustin R. 2 \$490.00 review Superior pleading regarding same 11/17/2011 DeNeal, Dustin R. 1.6 \$392.00 Research 11 U.S.C. section 1102 and grounds for appointment of an ad hoc committee 11/17/2011 Mappes, Harmony A. 1.7 \$178.00 Review O'Malley report; conference with S. Eikenberry regarding same 11/17/2011 Mappes, Harmony A. 1.6 \$392.00 Research 11 U.S.C. section 1102 and grounds for appointment of an ad hoc committee 11/17/2011 Mappes, Harmony A. 1.7 \$178.00 Review O'Malley report; conference with S. Eikenberry regarding same 11/17/2011 Mappes, Harmony A. 1.0 \$127.50 Finish first draft of reply to Fifth Third counterclaim and send to K. Toner 11/17/2011 Mappes, Harmony A. 1.0 \$25 \$51.00 Attention to Cactus/Nichols briefing 11/17/2011 Johns, Joshua M. 1.1 \$230.00 Conference and emails with J. Johns setting up discovery repository access 11/17/2011 Johns, Joshua M. 1.1 \$230.00 Finalize and load them to SharePoint file sharing website per case 11/18/2011 Bikenberry, Shawna M. 1.5 \$10.00 of extension of time to file response 11/18/2011 Eikenberry, Shawna M. 0.1 \$34.00 Telephone conference with K. Toner; draft expert report regarding Perkins County: 11/18/2011 Eikenberry, Shawna M. 0.3 \$34.00 Telephone conference with court regarding funds in interpleader 11/18/2011 Eikenberry, Shawna M. 0.3 \$102.00 Finalize notice regarding extension of time Draft 12/14 agenda (.4); update master status spreadsheet following review of recently filed 11/18/2011 Herendeen, Sarah B. 0.6 \$126.00 pleadings (.1); updade master status spreadsheet following review of recently filed 11/18/2011 Herendeen, Sarah B. 0.6 \$126.00 pleadings (.1); updade master status spreadsheet following review of recently filed	11/17/2011	Toner, Kevin M.	0.7	7		\$	308.00	5 1
Finalize Supplement to Trustee's Response to SOLM'S Dispositive Issue Memorandum and review Superior pleading regarding same 11/17/2011 DeNeal, Dustin R. 0.6 \$ 147.00 Call with Pat O'Malley regarding expert report 11/17/2011 DeNeal, Dustin R. 1.6 \$ 392.00 Research 11 U.S.C. section 1102 and grounds for appointment of an ad hoc committee 11/17/2011 Mappes, Harmony A. 0.7 \$ 178.50 Review O'Malley report; conference with S. Eikenberry regarding same 11/17/2011 Mappes, Harmony A. 0.5 \$ 127.50 Finish first draft of reply to Fifth Third counterclaim and send to K. Toner 11/17/2011 Mappes, Harmony A. 0.2 \$ 51.00 Attention to Cactus/Nichols briefing 11/17/2011 Johns, Joshua M. 1 \$ 230.00 team requirements. 11/17/2011 Britton, Kayla D. 3.7 \$ 721.50 Draft weekly litigation report Strategize with D. DeNeal and K. Toner; draft expert report regarding Perkins Country; strategize with K. Toner concerning People Bank motion in Colorado interpleader; draft notice 11/18/2011 Eikenberry, Shawna M. 0.1 \$ 34.00 Telephone conference with court regarding funds in interpleader 11/18/2011 Eikenberry, Shawna M. 0.1 \$ 34.00 Finalize notice regarding expense on D. DeNeal (1) 11/18/2011 Eikenberry, Shawna M. 0.1 \$ 34.00 Finalize notice regarding expense on D. DeNeal (1) 11/18/2011 Eikenberry, Shawna M. 0.1 \$ 34.00 Finalize notice regarding expense on time pleader 11/18/2011 Eikenberry, Shawna M. 0.1 \$ 34.00 Finalize notice regarding expense on D. DeNeal (1) 11/18/2011 Eikenberry, Shawna M. 0.1 \$ 34.00 Finalize notice regarding extension of time 11/18/2011 Eikenberry, Shawna M. 0.1 \$ 34.00 Finalize notice regarding extension of time 11/18/2011 Eikenberry, Shawna M. 0.1 \$ 34.00 Finalize notice regarding extension of time 11/18/2011 Eikenberry, Shawna M. 0.1 \$ 34.00 Finalize notice regarding extension of time 11/18/2011 Eikenberry, Shawna M. 0.1 \$ 34.00 Finalize notice regarding extension of time 11/18/2011 Eikenberry, Shawna M. 0.1 \$ 34.00 Finalize notice regarding extension of time	44/47/0044		0.4			•	010.00	conference with S. Eikenberry regarding same; conference with K. Britton regarding AR
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Strategize with D. DeNeal and K. Toner; draft expert report regarding Perkins County; strategize with K. Toner concerning People Bank motion in Colorado interpleader; draft notice strategize with K. Toner concerning People Bank motion in Colorado interpleader; draft notice of extension of time to file response 11/18/2011 Eikenberry, Shawna M. 1.5 \$ 510.00 of extension of time to file response 11/18/2011 Eikenberry, Shawna M. 0.1 \$ 34.00 Email local counsel in interpleader matters concerning funds 11/18/2011 Eikenberry, Shawna M. 0.3 \$ 102.00 Finalize notice regarding extension of time Draft 12/14 agenda (.4); update master status spreadsheet following review of recently filed 11/18/2011 Herendeen, Sarah B. 0.6 \$ 126.00 Pleadings (.1); upload order following e-mail message from D. DeNeal (.1) [Friona] Review and import recent pleadings into document workspace and update master		•						·
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	11/18/2011	Herendeen, Sarah B.	0.6	5		\$	126.00	pleadings (.1); upload order following e-mail message from D. DeNeal (.1)
	11/18/2011	Herendeen, Sarah B.	0.1	1		\$	21.00	

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
<u>Duto</u>	<u>raine</u>	110413	<u> Boudot</u>		ranount		[Superior] Review and import recent pleadings into document workspace and update master
11/18/2011	Herendeen, Sarah B.	0.1	l		\$	21.00	status spreadsheet
							[Innovative] Review and import recent pleadings into document workspace and update
11/18/2011	Herendeen, Sarah B.	0.1	1		\$	21.00	master status spreadsheet
							[Fredin] Review and import recent pleadings into document workspace and update master
444010044							status spreadsheet and calendar (.2); revise, finalize and electronically file notice of extension
	Herendeen, Sarah B.	0.4			\$		of time following e-mail message from S. Eikenberry (.2)
	Hall, Terry E.	1.5			\$		Review new pleadings filed in Superior and interpleader actions Research on "ordinary course" defense when insider is transferee
11/18/2011	Ponader, Wendy W.	0.6)		\$	249.00	,
11/19/2011	Bennett, Donald P.	1.2)		\$	600.00	Analysis of latest purchase proposal; additional analysis of tax issues related to proposed special allocation of income
11/10/2011	Definett, Donald F.	1.2	<u>-</u>		Ψ	000.00	Review Superior response to motion summary judgment regarding constructive trust and
11/18/2011	Carr, James M.	0.7	7		\$	385.00	conference with D. DeNeal
	Carr, James M.	0.8			\$		Work on plan term sheet
							Review file regarding Okie, conference telephone call Huffaker, LaTour and Bosco regarding
11/18/2011	Carr, James M.	5.2	2		\$	2,860.00	settlement negotiation regarding sale of Okie interest in Cattlemen's
							Review Fifth Third Superior motions and responses regarding Fifth Third Motion for Summary
11/18/2011	Jaffe, Jay	0.4	1		\$		Judgment
11/18/2011	Toner, Kevin M.	0.3	3		\$		Conference call regarding motion to defer briefing on new summary judgment motion
11/18/2011	Toner, Kevin M.	0.2	2		\$	88.00	Study draft and respond re rehearsal meeting
							Edit new draft of SOLM brief; read new objections filed by the bank; conferences re R.
	Toner, Kevin M.	1.3			\$		deCordova request
	Toner, Kevin M.	0.9			\$		Edit reply to counterclaim and conference with H. Mappes; finalize pleading Correspond with T. Raluy re depositions; approve final report
	Toner, Kevin M. O'Neill, Shiv G.	0. <i>6</i> 0.2			\$ \$		Communicate with J. Johns regarding document production to Atkinson
	DeNeal, Dustin R.	1.5			\$ \$		Revise and advise on O'Malley insolvency opinion
11/10/2011	Derveal, Dustin IV.	1.0	,		Ψ	307.30	Review dockets of Meatfort v Kunkel and In re Spring Grove Livestock Exchange for relevant
11/18/2011	DeNeal, Dustin R.	1.5	<u>-</u>		\$	367.50	pleadings
	Mappes, Harmony A.	0.3			\$		Revise and finalize reply to Fifth Third counterclaim
	Mappes, Harmony A.	0.2	2		\$	51.00	Conference with D. DeNeal regarding expert report
11/18/2011	Johns, Joshua M.	0.5	5		\$	115.00	Copy data received from counsel to the network for further analysis and review.
11/19/2011	Britton, Kayla D.	1.4	1		\$	273.00	Draft weekly litigation report
							Organizing litigation reports, pleadings, orders and briefs and planning for upcoming
							deadlines in the interpleader cases and contested matters; emails regarding requests from Cactus' counsel; contact H. Mappes and S. Eikenberry re summary judgment responses and
11/20/2011	Toner, Kevin M.	2.8	3		\$	1,232.00	
	Britton, Kayla D.	2.5			\$		Draft weekly litigation report
	Eikenberry, Shawna M.	3.4					Conduct research concerning buyer in the ordinary course for purposes of UCC 9-320
	5 .						Update master status spreadsheet following review of recently filed pleadings (.3);
11/21/2011	Herendeen, Sarah B.	0.6	5		\$	126.00	consultation with K. Britton regarding eDockets calendar (.3)

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amount		<u>Narrative</u>
11/21/2011	Herendeen, Sarah B.	0.7	7		\$	147.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
44/04/0044						0.4.00	[Superior] Revise, finalize and electronically file answer following e-mail message from H.
	Herendeen, Sarah B.	0.4			\$		Mappes (.3); import same into document workspace (.1)
	Herendeen, Sarah B.	0.5			\$		Draft application and order to employ Katz, Sapper & Miller
	Hall, Terry E.	0.5			\$		Telephone call with DSI regarding MOU revision
11/21/2011	Hall, Terry E.	0.9	7		\$	333.00	Review documents related to telephone call with creditors
11/01/0011	Hall Torry F	2.1	2		¢	051.00	Pre telephone call with client regarding agenda and responses for creditors' telephone call and send out additional announcement
	Hall, Terry E.	2.3			\$ \$		Review and revise claims analysis in preparation for telephone call
	Hall, Terry E.	1.5 0.5			\$ \$		Telephone conferences with J. Carr and K. Sullivan
	Bennett, Donald P. Carr, James M.				\$ \$		Review file, e-mails Massoh et al regarding sale of Okie Farms and tax allocation
		0.9			\$ \$		Conference with D. Bennett regarding tax allocation
11/21/2011	Carr, James M.	0.7	/		\$	383.00	5 0
11/21/2011	Carr, James M.	2.3	2		\$	1 265 00	Review background documents; conference telephone call J. Knauer et al. regarding November 22 creditor call
11/21/2011	Cair, Jairies IVI.	۷.۰	J		Φ	1,205.00	Telephone call to Simon office and e-mail to Gibson's counsel et al. regarding sale of Okie
11/21/2011	Carr, James M.	0.9)		\$	405 NN	interest and tax consequences
	Carr, James M.	0.9			\$		E-mails regarding November 22 creditor call
11/21/2011	Carr, James W.	0	,		Ψ	473.00	Telephone call K. Sullivan, Katz Sapper, regarding tax consequences Okie sale; e-mail K-1s
11/21/2011	Carr, James M.	0.9)		\$	495 NN	for Okie 2010 tax return
	Carr, James M.	0.5			\$		E-mails Massouh regarding Okie organization documents
11/21/2011		0.2			\$		Review pleadings
11/21/2011		0.2			\$		Review and respond to complaints regarding Trustee status conference
11/21/2011	Jane, Jay	0.2	<u> </u>		Ψ	103.00	
11/21/2011	Toner, Kevin M.	5.4	1		\$	2 276 00	Telephone conference with T. Hall; work on summary judgment motion; review new agenda; participate in rehearsal for meeting with creditors' counsel; read update on Cattlemens transaction; respond to LeBas re hearing date; read update re Jim Young receivable; work on replies; study Yates opposition brief; conference with H. Mappes; read Joplin and Superior response brief; study new reports from Lynch; draft litigation update for J. Knauer; study new CPC brief
	Toner, Kevin M.	0.2			\$		Study expense budget from DSI
	Toner, Kevin M.	0.2			\$		Read updates on Elmore discovery responses and materials from DSI
11/21/2011	TOTICI, NEVIIT W.	0	т		Ψ	170.00	Confer with D. Deneal and J. Carr re supplemental objection and adversary complaint;
11/21/2011	Toner, Kevin M.	0.5	5		\$	220.00	communicate with P. O'Malley re expert file
	Toner, Kevin M.	0.2			\$		Edit answer to Bank's crossclaim
	DeNeal, Dustin R.	1.1			\$		Assist with preparation for status/settlement conference
11/21/2011	Dorrour, Dustin 14.				Ψ	207.00	Research further constructive trust case law; review and revise supplemental objection
11/21/2011	DeNeal, Dustin R.	1.5	5		\$	367.50	regarding Peoples Bank of Pickett County
							Email exchange with L. Lynch and D. DeNeal regarding Elmore discovery responses; telephone conference with L. Lynch discussing Elmore discovery requests and available
11/21/2011	Mappes, Harmony A.	0.8	3		\$	204.00	documents

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
<u> </u>	<u> </u>	1104.0	20000	_	<u> </u>		Attention to emails regarding litigation status updates; conferences with K. Britton regarding
11/21/2011	Mappes, Harmony A.	0.5	5		\$	127.50	
	Mappes, Harmony A.	0.9	9		\$	229.50	Work on responses and objections to Superior's discovery requests
11/21/2011	Britton, Kayla D.	1	1		\$	195.00	Draft weekly litigation report
11/22/2011	Eikenberry, Shawna M.	0.4	1		\$	136.00	Attention to issues related to summary judgment deadlines; review voicemail from local counsel in Colorado interpleader matter
11/22/2011	Herendeen, Sarah B.	0.5	5		\$	105.00	Update master status spreadsheets and calendars following review of recently filed pleadings (.3); review master status spreadsheet and order concerning escrow and operating accounts following e-mail message from J. Carr (.2)
11/22/2011	Herendeen, Saran D.	0.0	J		Φ	103.00	Continue drafting application and order to employ Katz, Sapper & Miller (.4); draft verified
11/22/2011	Herendeen, Sarah B.	0.6	5		\$	126.00	statement of Keith T. Gambrel (.2)
11/00/0011	Harandaan Carab D	0.1	2		¢	(2.00	[Friona] Review and import recent pleadings into document workspace and update master
	Herendeen, Sarah B.	0.3 1			\$ \$		status spreadsheet and calendar Prepare for creditors' telephone call status conference
	Hall, Terry E. Hall, Terry E.	0.4			\$ \$		Telephone call with C. Wharton re ELC telephone call
11/22/2011	naii, teity E.	0.2	+		Ф	140.00	Participate in creditors' case status update telephone call and meeting afterwards with case
11/22/2011	Hall, Terry E.	2.5	5		\$	925.00	
	Hall, Terry E.	0.8			\$		Review and revise settlement motions on receivables
	Hall, Terry E.	0.9			\$		Reconcile reserved accounts on purchase money claims to allow money transfer
11/22/2011	riall, rolly 2.	0.7	,		Ψ	000.00	Preliminary call with J. Knauer regarding preference analysis results (.3); participated in
11/22/2011	Ponader, Wendy W.	2.5	5		\$	1,037.50	Trustee status conference call, addressed attendees on preferences
							Preparation for meeting; review Spurlock deposition/telephone call with creditors,
11/22/2011	Carr, James M.	4.9	9		\$	2,695.00	meeting/telephone call
11/22/2011	Carr, James M.	0.7	7		\$	385.00	E-mails D. Caruso et al. regarding proposed sale of Okie Farms interest in Cattlemen's
							Review S/A and conference with D. DeNeal and R. Richardson regarding Fifth Third S/I in
11/22/2011	Carr, James M.	0.9	9		\$		Okie membership interest
11/22/2011	Carr, James M.	0.4	1		\$		Telephone call J. Knauer regarding Okie and creditor telephone call
11/22/2011	Carr, James M.	0.2	2		\$		E-mail T. Hall et al. regarding moving \$ from escrow to operating account
11/22/2011	Carr, James M.	0.3	3		\$	165.00	Conference with D. DeNeal regarding briefs regarding constructive trust
11/22/2011	Richardson, Rebecca A.	1.1	1		\$	522.50	Research and analysis regarding creation and perfection of security interest in LLC membership; confer with J. Carr
							Prepare for and participate in Trustee's meeting with creditors and their counsel; post- meeting briefing re next steps for future update meetings; confer with Hoover Hull re status of
11/22/2011	Toner, Kevin M.	2.5	5		\$	1,100.00	assessment
							Forward briefs to D. DeNeal on trust issues and strategize re various positions in the litigation proceedings; study D. DeNeal's recent filings; forward new briefs to S. White; email to R.
11/22/2011	Toner, Kevin M.	2.1	1		\$	924.00	Latour re response date; conference with S. Eikenberry and H. Mappes re current projects
11/22/2011	Toner, Kevin M.	0.1	1		\$	44.00	Email to P. O'malley re depositions
11/22/2011	DeNeal, Dustin R.	2.1	1		\$	514.50	Prepare for informational session with parties in interest

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				Partial Fees			
Data	Nama	Houre	Deduct	Deducted+E56 19	Amount		Narrative
<u>Date</u> 11/22/2011	Name DeNeal, Dustin R.	Hours 1.4		<u>17</u>	Amount \$	343 00	Review briefs filed on constructive trust, statutory trust and Kremlin Issues
11/22/2011	Dervedi, Dustin IV.	1	•		Ψ	343.00	Begin drafting response to Superior's motion for partial judgment on the pleadings filed in the
11/22/2011	Mappes, Harmony A.	2.9)		\$	739.50	Texas interpleader regarding certain Friona and Cactus lots
	Mappes, Harmony A.	3.1			\$		Begin work on motion for summary judgment regarding constructive trust
	Mappes, Harmony A.	0.4	1		\$	102.00	Review document database for particular guaranty documents for D. DeNeal
	Mappes, Harmony A.	0.2	2		\$	51.00	Emails with other counsel regarding discovery repository and confidentiality stipulations
11/22/2011	Mappes, Harmony A.	0.2	2		\$	51.00	Telephone conference with K. Toner regarding upcoming issues, briefs, and deadlines
							Begin reviewing and assessing response briefs in Texas interpleader; conference with K.
11/22/2011	Mappes, Harmony A.	0.6	5		\$	153.00	Toner regarding same
							Conference with K. Toner regarding discovery responses; continue assessment of discoveryr
	Mappes, Harmony A.	0.5			\$		requests
11/22/2011	Mappes, Harmony A.	0.5	Ď		\$	127.50	Study Nichols' motion to dismiss in the Nichols/Cactus adversary
11/22/2011	Johns, Joshua M.	2.!	ā		\$	575 00	Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.; modify database to reflect attorney and review requirements; load EDD-AL 00000001 - EDD-AL 00005848 into said database; create review batches for review team. Prepare document production per Shiv O; create database queries verifying requested documents; process into a database compatible format and produce pages Bates numbered ELC-ATK00000001 - ELC-ATK00005848
11/22/2011	Johns, Joshda W.	2	,		Ψ	373.00	Continued research related to Colorado interpleader and Peoples motion for summary
11/23/2011	Eikenberry, Shawna M.	1.3	3		\$	442.00	judgment
	•						Continued research related to Colorado interpleader and Peoples motion for summary
11/23/2011	Eikenberry, Shawna M.	0.4	1		\$		judgment
11/23/2011	Eikenberry, Shawna M.	2.8	3		\$	952.00	Work on brief in response to Peoples' motion for summary judgment
11/23/2011	Herendeen, Sarah B.	0.0	3		\$	168.00	Update master status spreadsheet following review of recently filed pleadings (.2); revise, finalize, electronically file and serve employment application following e-mail message from D. DeNeal (.3); work on 12/14 agenda (.3)
							[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar (.2); e-mail message to H. Mappes regarding answer dates
	Herendeen, Sarah B.	0.3			\$	63.00	
	Hall, Terry E.	0.4			\$		Review Kuhney/Kremlin response
	Hall, Terry E.	0.3			\$		Review Superior objection to Hoover Hull
11/23/2011	Hall, Terry E.	1.2	2		\$	444.00	Begin draft of objection to Ad Hoc Committee
	Carr, James M. Carr, James M.	2.9 0.!			\$		Review and revise Massouh's draft of APA for purchase and sale of membership interests owned by Okie, telephone call LaTour regarding APA and e-mail to Massouh et al. Telephone call LaTour regarding telephone call/meeting with creditors and plan negotiation
11/22/2011	Carr Jamos M	Δ.	1		\$	220.00	Conference with D. DeNeal regarding motion for appointment ad hoc committee and research
	Carr, James M. Carr, James M.	0.4			\$		Review Rogers objection regarding Hoover Hull fee application and e-mails
11/23/2011	Gair, Jairies W.	0.3	J		φ	213.00	Transmiregers objection regularity moved main too application and emitting

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19_	Amount	t	<u>Narrative</u>
11/23/2011	Toner, Kevin M.	2.	5		\$	1 100 00	Study Bank of Kremlin materials and compare to summary judgment briefs; read order on schedule for Cactus documents; study objection to Hoover Hull; respond to D. DeNeal emails; study new orders from the court; contact DSI
	Toner, Kevin M.	0.3			\$		Forward latest data room acknowledgements and replies
	Toner, Kevin M.	0.4			\$		Strategize re Gary Seals lawsuit
	Toner, Kevin M.	0.0			\$		Correspond with C. Moore re enlargements of time; read exchange with K. Britt
	DeNeal, Dustin R.	0.!			\$		Finalize and file Katz, Sapper, Miller employment application
	DeNeal, Dustin R.	1.:			\$		Research and negotiate potential settlements of claims against Rosenbaum and East-West Trucking, LLC
11/23/2011	DeNeal, Dustin R.	0.!	5		\$	122.50	Conference with H. Mappes regarding constructive trust draft and claims against Willie Downs et al.
11/23/2011	DeNeal, Dustin R.		1		\$	245.00	Begin drafting motion to approve purchase agreement regarding ownership interests in Cattlemen's Feedlot, Ltd.
11/23/2011	Mappes, Harmony A.	0.	1		\$	25.50	Attention to receipt of Superior's counsel's confidentiality acknowledgements and providing repository access
11/23/2011	Mappes, Harmony A.	2.8	8		\$	714.00	Research regarding constructive trust as a defense to preference/fraudulent transfer claims; telephone conference with D. DeNeal strategizing regarding motion and discussing other constructive trust arguments and already-filed briefs
11/23/2011	Johns, Joshua M.	0.!	5		\$	115.00	Process electronic documents and load them to SharePoint file sharing website per case team requirements.
11/24/2011	Eikenberry, Shawna M.	1.9	9		\$	646.00	Work on summary judgment response to Peoples' motion for summary judgment in Fredin matter (Colorado interpleader)
11/24/2011	Toner, Kevin M.	0.!	5		\$	220.00	Read order on auction sale; respond to S. Eikenberry emails re strategy for responding to Peoples Bank in Kansas interpleader
11/24/2011	Mappes, Harmony A.	1.0	6		\$	408.00	Continue drafting response to Superior's motion for judgment on the pleadings in Texas adversary, specfically completing the background and legal standard section and beginning the argument
							Contined work on response to Peoples' motion for summary judgment in Colorado
	Eikenberry, Shawna M.	5.9			\$,	interpleader; draft and revise same; draft Rule 56(d) motion and related affidavit
	Carr, James M.	0.0			\$		Review Kuehny/Kremilin brief and other materials
11/26/2011	Toner, Kevin M.	0.	1		\$	44.00	Email to S. O'Neill re Atkinson A/R case, status and upcoming pretrial
11/26/2011	Mappes, Harmony A.	2.2	2		\$	561.00	Begin drafting motion for summary judgment regarding constructive trust and statutory trust in Downs/Bluegrass adversary; review Bluegrass brief regarding constructive trusts and statutory trusts filed in the Friona adversary
							Continue drafting response to Superior's motion for judgment on the pleadings, specifically
11/26/2011	Mappes, Harmony A.	2.0	6		\$	663.00	drafting the argument section; review cattle transaction document for use regarding same Draft motion for leave to amend answer to Peoples Bank's crossclaim and conduct research
11/27/2011	Eikenberry, Shawna M.	1.:	3		\$	442.00	for same
11/27/2011	Hall, Terry E.	0.3	2		\$		Send email re Ad Hoc Committee formation
11/27/2011	Hall, Terry E.	0.	1		\$	37.00	Respond to voice mail of 11/18/2011 from I. Shallcross regarding receipt of funds

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			Partial Fees Deducted+E56			
Date	Name	Hours Deduct	19_	Amount	t	Narrative
	Hall, Terry E.	1.3		\$	_	Review and revise settlement motions for receivable payments
	Hall, Terry E.	1.2		\$		Draft response to motion for Ad Hoc Committee (R 2019 research)
	Toner, Kevin M.	0.7		\$		Work on draft motion to amend answer and forward edits to S. Eikenberry; confer with T. Hall and read emails re ad hoc committee motion; respond to T. Hall re orders on funds in possession of Superior
11/27/2011	Mappes, Harmony A.	2.7		\$	688.50	Continue research and work on constructive trust/statutory trust summary judgment motion Work on revising and finalizing brief in opposition to motion for summary judgment filed by
11/28/2011	Eikenberry, Shawna M.	6.1		\$	2,074.00	Peoples Bank and related motions and finalize same
	Hall, Terry E.	1.7		\$	629.00	Review pleadings filed (Superior-5/3-Trustee) related to contested matters
	Hall, Terry E.	0.4		\$	148.00	Respond to emails related to additional meetings with Trustee
11/28/2011	Hall, Terry E.	0.2		\$	74.00	Follow-up regarding settlement motions
11/28/2011	Ponader, Wendy W. Ponader, Wendy W.	0.7 0.3		\$		Cursory review recent cases and confer with K. Toner regarding G. Seals as an insider, general considerations on non-statutory insiders (.6); prepare email to DSI regarding one year report regarding East-West and Seals (.1) Email discussion with J. Carr, T. Hall and K. Toner regarding ELC as "dealer"
11/20/2011	Foliauer, Welluy W.	0.3		Φ	124.50	Review and revise motion regarding approval Okie/Cattlemen's deal, email to LaTour et al.,
11/28/2011	Carr, James M.	2.9		\$	1 505 00	email from Massouh with revisions to APA and email Sullivan and Bennett
	Carr, James M.	1.3		\$		Review and revise pleadings regarding Peoples Bank Beardstown motion relief from stay
	Carr, James M.	1.2		\$		Review and revise brief regarding Peoples Bank motion summary judgment Fredin Bros.
	Carr, James M.	0.4		\$		Conference with DeNeal regarding Kremlin/Kuehny pleadings
	Carr, James M.	0.4		\$		Email regarding "brokerage" issue
				·		Conference with T. Hall and emails regarding request for December 14 meeting and agenda
	Carr, James M.	0.6		\$		for December 14
11/28/2011		0.5		\$		Review Superior reply to forward contract responses
11/28/2011	Jaffe, Jay	0.2		\$	105.00	Review Superior objection to Hoover Hull fees
						Telephone conference with R. LaTour re scheduling and deadline ambiguities re pending motions and upcoming hearings; conference with S. Eikenberry re briefing schedules and strategy; work on summary judgment brief and affidavit; confer with W. Ponader; exchange ideas to attack ad hoc committee proposal; telephone conference with L.D. DelCotto's office; telephone conference with T. Raluy; communicate with J. Massouh re summary judgment
11/28/2011	Toner, Kevin M.	3.7		\$	1,628.00	motions
11/28/2011	Toner, Kevin M.	0.5		\$	220.00	Arrangements and respond to questions to set up final data room training session
						Study Superior's new reply brief; telephone conference with R. LaTour and J. Massouh;
11/28/2011	Toner, Kevin M.	1.2		\$	528.00	telephone conference with H. Mappes
						Telephone conference with Tony Rahly re deposition request and hearing and appraisal; telephone conference with R. LaTour; work on objection and complaint with D. DeNeal;
	Toner, Kevin M.	1.4		\$		communicate with DSI re hearing and schedule and preparation
11/28/2011	Castor, Amanda K.	0.9		\$	180.00	Cite check Trustee's brief in opposition to Motion for Summary Judgment (Fredin)

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				Partial Fees			
Data	Nama	Houre	Deduct	Deducted+E56 19	Amount		Narrative
<u>Date</u>	<u>Name</u>	<u>Hours</u>	Deduct	17_	<u>Amount</u>		Communicate with T. Hall regarding 9019 motions; communicate with team regarding
11/28/2011	l O'Neill, Shiv G.	0.2)		\$	71 00	description of ELC as dealer
	DeNeal, Dustin R.	2.2			\$		Draft motion to approve purchase agreement and release of claims with Cattlemen's
11/20/201	Dorroal, Duotiir I		-		*	007100	Review and revise responses to Peoples Bank of Coldwater Kansas summary judgment
11/28/2011	DeNeal, Dustin R.	2.4	1		\$	588.00	motion and motion for leave to amend answer
11/28/2011	DeNeal, Dustin R.	1.3	3		\$	318.50	Revise complaint to avoid mortgage and supplemental objection
11/28/2011	DeNeal, Dustin R.	1.5	5		\$	367.50	Research case law on standard for appointment of "ad hoc" committee under 11 U.S.C. 1102
							Continue working on summary judgment brief regarding statutory trusts, constructive trusts,
11/28/2017	Mappes, Harmony A.	7.9)		\$		and resulting trusts; study Bluegrass response to similar briefing in Friona
11/28/2017	Mappes, Harmony A.	0.3	}		\$		Study Superior reply brief regarding forward contracts
11/28/2011	I Johns, Joshua M.	0.5	5		\$	115.00	SharePoint Administration.
							Begin work on response to Superior response to partial summary judgment with respect to
11/29/2017	Eikenberry, Shawna M.	1.2	<u>)</u>		\$		constructive trust issue
11/29/2017	I Hall, Terry E.	1.2	<u>)</u>		\$		Respond to emails regarding issues for argument and other matters from creditors
11/29/2017	I Hall, Terry E.	1			\$	370.00	Continue draft of objection to Ad Hoc Committee Motion
							Telephone call with DSI regarding discovery, reconciliations and other matters related to
11/29/2011	I Hall, Terry E.	0.6	Ď		\$	222.00	litigation with Superior
							Review and revise Okie sale agreement, e-mails and telephone calls Massouh, LaTour et al.;
	Carr, James M.	2.6					review and revise motion for approval Okie sale
	Carr, James M.	8.0			\$		Review Superior reply regarding 546(e) and conference with J. Jaffe
	Carr, James M.	1.6			\$		Work on plan term sheet
11/29/201	Carr, James M.	0.5)		\$	2/5.00	Review various pleadings and e-mails
44/00/004		0.0			•	457.50	Conference with J. Carr regarding Ad Hoc Committee, Fifth Third investigation, Superior
	Jaffe, Jay	0.3			\$ \$		matters Conduct final data room training sossion with law firms and consultants
11/29/201	Toner, Kevin M.	8.0	3		>	352.00	Conduct final data room training session with law firms and consultants
							Emails to L.D. Delcotto, J. Rogers, D. Donnelon, et al. re document production of bank
							records through the data room; study new objections and orders; emails to J. Knauer, J. Carr and T. Hall re recent developments and issues for upcoming hearings and deadlines;
							attention to discovery notices; assist D. DeNeal with filing pleading and DSI requests;
11/29/201	Toner, Kevin M.	3.8	3		\$	1.672.00	respond to questions re bank discovery and records
	Toner, Kevin M.	0.2			\$		Read orders striking Laurel pleading
	Toner, Kevin M.	0.2	2		\$	88.00	Confirm canceled deposition; contact P. O'Malley
11/29/2011	Toner, Kevin M.	0.5)		\$		Conferences with T. Hall re scheduling and organization
11/29/2011	O'Neill, Shiv G.	0.1			\$	35.50	Communicate with K. Toner regarding Atkinson status and Dec 1 hearing
11/29/2011	DeNeal, Dustin R.	0.7	7		\$	171.50	Assist with drafting of weekly litigation report
							Finalize second supplemental objection of Peoples Bank stay relief motion and complaint to
11/29/2011	DeNeal, Dustin R.	1.7	7		\$	416.50	avoid mortgage
							Review purchase money claim filed by First Bank and Trust Company on preparation for
11/29/2017	DeNeal, Dustin R.	0.8	3		\$	196.00	drafting discovery

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19_	Amount	t	Narrative
	1 DeNeal, Dustin R.	0.		_	\$	=	Review documents produced by East-West trucking trustee in support of \$198,000 claim against ELC; check with DSI regarding status of ELC support
11/29/201	1 Mappes, Harmony A.	1.	.5		\$	382.50	Participate in discovery repository training; attention to questions regarding same; attention to receipt of confidentiality acknowledgements
	1 Mappes, Harmony A.	0.	3		\$	76 50	Conference with D. DeNeal regarding First Bank discovery deadlines and purchase money claim
	1 Mappes, Harmony A.		7		\$		Continue working on summary judgment brief, specifically updating fact citations and adding additional arguments regarding statutory trust; research resulting trust argument
							Training Sessionl; Sharepoint site administration; Process electronic documents and load
	1 Johns, Joshua M.	2.			\$		them to SharePoint file sharing website per case team requirements.
	1 Britton, Kayla D.	5.			\$,	Draft weekly litigation report Detailed review of briefs in response to partial summary judgment in Friona matter
	1 Eikenberry, Shawna M.	1. 2.			\$		Conduct research related to constructive trust issues
	 Eikenberry, Shawna M. Eikenberry, Shawna M. 	1.			\$ \$		Begin outline of possible reply to summary judgment filed in Friona matter
1 1/30/201	T Likeliberry, Shawna M.	1.	.0		Ф	012.00	Consultation with S. Korn regarding recent pleadings (.2); revise supplemental objection
11/30/201	1 Herendeen, Sarah B.	1.	9		\$	399.00	following e-mail message from D. DeNeal (.2); revise, finalize, electronically file and serve motion to approve Cattlemen's agreement and motion for expedited hearing following consultation with D. DeNeal (.4); finalize/upload order (.1); revise, finalize, electronically file and serve supplemental objection (.4); e-mail messages with S. Korn regarding claims (.1); update master status spreadsheet following review of recently filed pleadings (.5)
11/30/201	1 Herendeen, Sarah B.	1.	.5		\$	315.00	[Peoples Bank] Revise complaint and draft appearances following e-mail message from D. DeNeal (.3); revise, finalize and electronically file same following consultation with D. DeNeal (.8); create workspace and import pleadings (.2); electronically file amended complaint (.1); update master status spreadsheet (.1)
	·						[Superior] Review and import recent pleadings into document workspace and update master
11/30/201	1 Herendeen, Sarah B.	0.	.1		\$	21.00	status spreadsheet
11/30/201	1 Herendeen, Sarah B.	0.	.1		\$	21.00	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet
11/30/201	1 Herendeen, Sarah B.	0.	.1		\$	21.00	[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet
11/30/201	1 Herendeen, Sarah B.	0.	.3		\$	63.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
11/30/201	1 Herendeen, Sarah B.	0.	.3		\$	63.00	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet
11/30/201	1 Herendeen, Sarah B.	0.	.8		\$	168.00	Work on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees
		_	_				Review and revise Pickett County Complaint regarding avoiding mortgage to correct legal
11/30/201	1 Hall, Terry E.	0.	.8		\$	296.00	citations

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				Partial Fees			
Date	Namo	Hours	Deduct	Deducted+E56 19	Amount	,	Narrative
<u>Date</u>	<u>Name</u>	<u>110u13</u>	Deduct	17_	Amount	<u>.</u>	Telephone call with E. Lynch regarding status of research on collection matters and litigation;
11/30/2011	I Hall, Terry E.	1.2	2		\$	444.00	review liquidation scenario and other upcoming discovery issues
	I Hall, Terry E.				\$		Review draft plan term sheet
11/30/2011	l Ponader, Wendy W.	,	3		\$	1 245 00	Confer with H. Mappes regarding G. Seals' ELC relationship, review of Seals as possible insider (.2); review Seals' Litigation notes file (.2); research on non-statutory insiders (1.5); work on East-West one year preference analysis (1.1)
11/30/2011	i i dilader, wendy w.	`	3		Ψ	1,245.00	Tax research regarding whether partnership in bankruptcy is a separate taxable entity; email
11/30/2011	Bennett, Donald P.	1.1	1		\$	550.00	correspondence with J. Carr
							Work on motion to approve Okie deal, telephone calls and e-mails LaTour and Massouh;
11/30/2011	Carr, James M.	2.9	9		\$	1,595.00	conference with and e-mails D. DeNeal and D. Bennett regarding tax and other aspects
							E-mails regarding adversary complaint against Peoples Bank of Pickett County to avoid
11/30/2011	1 Carr, James M.	1.4			\$		mortgage
11/30/2011	1 Carr, James M.	2.1	1		\$		Work on Plan term sheet
11/30/2011	Toner, Kevin M.	0.5	5		\$	220.00	Meet with S. O'Neill and strategize re Dec. 1 hearing and discovery plan
11/30/2011	Toner, Kevin M.	1.3	3		\$	572.00	Schedule planning meeting; review litigation report and communicate with K. Britton; strategize with T. Hall and W. Ponader re Lynch availability
							Conference with S. Eikenberry re summary judgment briefing and strategy for timing;
	Toner, Kevin M.	0.8			\$		correspond with C. Moore; read Cattlemen's feedlot filings re settlement
	Toner, Kevin M.	0.3			\$		Respond to D. Donnellon re deposition and discovery
11/30/2011	Toner, Kevin M.	0.4	4		\$	176.00	Read new Cactus filings
11/30/2011	I Toner, Kevin M.	2.3	3		\$	1.012.00	Conferences with D. DeNeal and T. Hall re adversary complaint and amendments; letter to T. Raluy re same; forward appraisal materials; confer regarding financial statements for expert report; analyze briefs and cited cases
	, .					,	(Atkinson) Review and prepare documents for production; conference with K. Toner
11/30/2011	1 O'Neill, Shiv G.	2.0	6		\$	923.00	regarding strategy; communicate with opposing counsel regarding discovery issues
							Revise and finalize motion for approval of sale agreement and compromise concerning
11/30/2011	1 DeNeal, Dustin R.	2.0	6		\$		Cattlemen's; draft order on same; draft motion for expedited hearing and order
11/30/2011	1 DeNeal, Dustin R.	0.8	8		\$	196.00	Revise brief on constructive trust and related issues to be filed in Downs adversary
11/30/2011	I DeNeal, Dustin R.	0.0	9		\$	220.50	Call with DSI regarding First Bank's Trust purchase money claim and review initial disclosure requirements
11/30/2011	1 Mappes, Harmony A.	3.	1		\$	790.50	Continue working on summary judgment brief, specifically drafting resulting trust argument and editing argument; draft supporting affidavit
							Identify supporting documents for the lots at issue and continue drafting response to Superior's motion for judgment on the pleadings in Texas Interpleader regarding five cattle
	1 Mappes, Harmony A.	3.8	8		\$	969.00	
11/30/2011	Mappes, Harmony A.	0.1	1		\$	25.50	Email with L. Lynch regarding Elmore discovery
11/30/2011	1 Mappes, Harmony A.	0.4	4		\$	102.00	Telephone conference with W. Ponader regarding G. Seals and potential preference claims

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amount	t	<u>Narrative</u>
	Johns, Joshua M.	1.			\$		Consult with litigation team regarding court ordered Electronically Stored Information. Process electronic documents and load them to SharePoint file sharing website per case team requirements.
11/30/2011	Britton, Kayla D.		1		\$	195.00	Draft and circulate weekly litigation report
12/1/2011	Wyman, Mary F.	1.	1		\$	319.00	Conferences with D. Bennett and J. Carr regarding entity classification; draft Power of Attorney for each of Eastern Livestock Co., LLC and Okie Farms, LLC; circulate such Powers of Attorney to J. Knauer for review and execution
12/1/2011	Eikenberry, Shawna M.	5.	1		\$	1,734.00	Begin work on summary judgment reply brief in Friona matter
12/1/2011	Herendeen, Sarah B.	1.	5		\$	315.00	Update master status spreadsheet and calendar following review of recently filed pleadings (.5); e-mail NCR regarding UCC searches (Kentucky and Oklahoma) (.1); perform UCC searches on Indiana Secretary of State's website and print/organize results for D. DeNeal (.4); create UCC search results matrix (.2); e-mail K. Goss regarding expedited hearing following consultation with D. DeNeal (.2); update agenda (.1)
	Herendeen, Sarah B.	0.	3		\$		Work on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees
	Herendeen, Sarah B.	0.:			\$		[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet, calendar and agenda
, .,, .		-	_		,		[Downs] Revise, finalize and electronically file three pleadings following e-mail messages and
12/1/2011	Herendeen, Sarah B.		1		\$		telephone call with H. Mappes
	Hall, Terry E.	1.			\$		Litigation strategy meeting
12/1/2011	Hall, Terry E.	1.	7		\$		Continued research and draft of objection to Ad Hoc Committee motion Conference with J. Carr and D. Bennett regarding tax attributes of ELC as it affects Okie
	Hall, Terry E.	0.	8		\$		settlement
12/1/2011	Hall, Terry E.	0.	4		\$	148.00	Review constructive trust brief and propose slight corrections
12/1/2011	Ponader, Wendy W.	5.	5		\$	2,282.50	Further non-statutory "insider" research (1.2); review revised data (.9); work on Gary Seals' preference analysis (3.4)
12/1/2011	Bennett, Donald P.	0.	8		\$	400.00	Analysis of potential for "check the box" election with respect to Oakie Farms and Eastern Livestock; telephone conferences with J. Carr; conference with M. Wyman
							Telephone call with Gibson tax accountant Pugh regarding ELC tax status; review documents; conference with D. Bennett, M. Wyman regarding J. Knauer power of attorney; conference with D. DeNeal regarding research regarding power of Gibsons to make tax election ("check the box"); review tax returns and spreadsheet sent by Pugh regarding ELC
12/1/2011	Carr, James M.		3		\$	1,650.00	and affiliates tax returns (all regarding Okie short sale)
12/1/2011	Carr, James M.	0.	7		\$	385.00	Work on plan terms sheet
12/1/2011	Carr, James M.	2.	4		\$	1,320.00	Preparation meeting with K. Toner, T. Hall S. O'Neill regarding Atkinson other litigation and December 14 hearing, plan and other matters
							Litigation docket meeting with Trustee's team; study new objections to fee applications; email to J. Knauer; correspond with Sean White re objections; conference with T. Hall re DSI's
12/1/2011	Toner, Kevin M.	2.	1		\$	924.00	MOR report and comments; initial review of Hoover Hull response brief

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
	Toner, Kevin M.	0.5			\$	•	Correspond with D. Donnellon re request for Lynch deposition; work on initial disclosures and respond to D. DeNeal; telephone conference with R. LaTour
12/1/2011	Toner, Kevin M.	2.3	3		\$	1,012.00	Read order setting hearings in Peoples Bank contested matter and in Okie settlement; email to P. O'Malley re reliance materials; reschedule O'Malley deposition; telephone conference with T. Raluy; read Laird's notice re Peoples Bank brief deadline; correspond with J. Lovell re Cactus records and summary judgment motion exhibits; arrange call with Lovell
12/1/2011	Topor Voyin M	1.0	n		¢	702.00	Analyze Bluegrass summary judgment brief regarding trust defenses; work on Knauer affidavit; respond to S. Eikenberry re suggested changes; work on arguments re Belisle discussion in summary judgment brief; forward brief and comments to J. Knauer; edit motion and order
	Toner, Kevin M. Toner, Kevin M.	1.8			\$		Respond to I. Shallcross re Superior's response deadline; work on response brief re Five Lots claimed by Superior
	O'Neill, Shiv G.	3.2					Review documents for Atkinson production; prepare for and participate in telephonic hearing regarding Atkinson; participate in weekly ELC litigation meeting; review record storage log and information related to AR complaints
12/1/2011	DeNeal, Dustin R. DeNeal, Dustin R.	5.8 0.7	3			1,421.00	Research issue of whether right to elect tax-status of an LLC is "property of the estate" and whether power rests solely with Trustee Draft initial disclosure to First Bank and Trust
	Mappes, Harmony A.	3.8			\$		Add argument to distinguish Belisle to constructive/statutory trust brief; revise affidavit and send to J. Knauer for review and signature; conferences with K. Toner and T. Hall regarding brief; revise, finalize and file brief
	Mappes, Harmony A.	4.4					Edit argument and complete first draft of brief in response to Superior's motion for judgment on the pleadings regarding the five lots of cattle
	Mappes, Harmony A.	0.2			\$,	Voicemail and email exchange with DSI regarding Elmore cattle and discovery
	Johns, Joshua M.	1.5			\$		Prepare and load documents to SharePoint repository.
	Britton, Kayla D.	0.6			\$		Update weekly litigation report
12/2/2011	Wyman, Mary F.	1.5	7		\$	493.00	Discussion with D. DeNeal regarding check-the-box regulations; conference with IRS representative regarding previous entity classification elections
12/2/2011	Eikenberry, Shawna M.	7.5	5		\$	2,550.00	Continued work on reply in support of motion for partial summary judgment in Friona matter
12/2/2011	Herendeen, Sarah B.	2.7	7		\$	567.00	E-mail messages with D. DeNeal, H. Schuyler and M. Wyman regarding Okie Farms (.2); work on updating eDockets calendars (1.0); work on calendar report for K. Britton (.4); update master status spreadsheets and calendar following review of recently filed pleadings (.3); work on 12/14 agenda (.8)
							[Fredin] Review and import recent pleadings into document workspace and update master
12/2/2011	Herendeen, Sarah B.	0.1	l		\$	21.00	status spreadsheet [Friona] Review and import recent pleadings into document workspace and update master
12/2/2011	Herendeen, Sarah B.	0.4	1		\$	84.00	status spreadsheet (.1); revise, finalize and electronically file unopposed notice of extension of time following e-mail message from S. Eikenberry (.3)

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amoun	t	<u>Narrative</u>
	Herendeen, Sarah B.	0			\$	_	[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
12/2/2011	Herendeen, Salah B.	0	2		Ψ	12.00	[Atkinson] Review and import recent pleadings into document workspace and update master
12/2/2011	Herendeen, Sarah B.	0.	1		\$	21.00	status spreadsheet and calendar
12/2/2011	Hall, Terry E.		1		\$	370.00	Continue draft of response in opposition to AD HOC motion
							Review new documentation related to Superior transactions from DSI and fit into prior
	Hall, Terry E.	1			\$		superior contract listings
12/2/2011	Hall, Terry E.	0.	4		\$	148.00	Review and comment regarding Hoover Hull response to Superior
12/2/2011	Ponader, Wendy W.	2.	5		\$	1,037.50	Email exchange with DSI regarding Seals' authority (.3); Seal Preference Analysis, proofing regarding data migration potential errors affecting computation (2.2)
12/2/2011	Carr, James M.	4.	3		\$	2,365.00	Work on sale of Okie and tax consequences; conference with D. DeNeal; research regarding ability of Gibsons to change status; conference with R. Richardson regarding UCC research and 9-317(d); e-mails K. Toner et al.; review and revise proposed blog and e-mails J. Knauer
12/2/2011	Richardson, Rebecca A.	0	2		\$	95.00	Confer with J. Carr regarding sale of limited partnership interests free and clear of liens
							Read new order from the court; telephone conference with J. Lovell re Nichols; study new stipulation and exhibits from S. Dubberly; revise initial disclosures in First Bank dispute and work with D. DeNeal re same; approve revisions to briefing schedule and respond to S. Eikenberry; left messages for J. Carr and T. Hall re Okie concerns and need for court
	Toner, Kevin M.	1.8			\$		approval and injunction; read additional orders issued by the court
12/2/2011	Toner, Kevin M.	0.	4		\$	176.00	Study Seals analysis from W. Ponader
12/2/2011	Toner, Kevin M.	1.	6		\$	704.00	Read Superior filing on summary judgment motion deadline; review Fifth Third's summary judgment brief; read order setting hearing on motion to defer briefing and argument; continue work on draft summary judgment brief and conferences with H. Mappes
	Toner, Kevin M.	0.			\$		Edit draft opposition brief from Hoover Hull and forward ideas to S. White
		-	-		,		Review and prepare Atkinson production; analysis regarding amount of set-off with respect to
12/2/2011	O'Neill, Shiv G.	1.	9		\$	674.50	invoices we are suing on
12/2/2011	DeNeal, Dustin R.	5.	2		\$	1,274.00	Research shareholder member's authority to change tax status election of LLC post petition
12/2/2011	DeNeal, Dustin R.	1.	6		\$	392.00	Finalize initial disclosures to First Bank and calls with DSI regarding tracing of cattle at issue with First Bank; review DSI work product regarding same
12/2/2011	Mappes, Harmony A.	3	2		\$	816.00	Continue revising response to Superior's motion on the pleadings in Texas interpleader; conference with K. Toner regarding same
12/2/2011	Mappes, Harmony A.		1		\$	255.00	Conferences with L. Lynch and D. DeNeal regarding contested matter discovery requests and responses with First Bank and Elmore
	Britton, Kayla D.	0			\$		Confer with S. Herendeen regarding calendar entries and weekly litigation report
	Toner, Kevin M.	0.			\$		Read order on motion for default judgment and order on motion for leave to amend answer
	,	0,					Email with J. Massouh regarding Friona documents; draft supporting affidavits for reponse
12/3/2011	Mappes, Harmony A.		1		\$	255.00	brief to Superior's motion for partial judgment on the pleadings
12/4/2011	Eikenberry, Shawna M.	3.	1		\$	1,054.00	Continue work on reply brief in support of motion for partial summary judgment in Friona

				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amount		<u>Narrative</u>
						-	Edit declarations in support of summary judgment response on Five Lots claim; revise DSI
12/4/2011	Toner, Kevin M.	0.8	8		\$	352.00	declaration; study new order from the court
12/4/2011	Mappes, Harmony A.	0.!	5		\$	127.50	Email exchange with K. Toner discussing draft affidavits
12/4/2011	Mappes, Harmony A.	•	1		\$	255.00	Draft response to Elmore discovery requests
12/4/2011	Britton, Kayla D.	3.:	2		\$	624.00	Draft weekly litigation report
12/5/2011	Wyman, Mary F.	0.2	2		\$	58.00	Discussions with D. Bennett regarding Okie Farms and entity classification election
12/5/2011	Eikenberry, Shawna M.	7.:	2		\$	2,448.00	Continued work on reply brief in support of motion for partial summary judgment in Friona matter and conduct research for same
12/5/2011	Herendeen, Sarah B.		1		\$	210.00	Print/organize UCC search results and update search results matrix (.5); e-mail D. DeNeal and J. Carr regarding status (.1); update master status spreadsheet following review of recently filed pleadings (.4)
							Work on data migration to assist W. Ponader in preparation of analysis on new value
12/5/2011	Herendeen, Sarah B.	0.2	2		\$	42.00	regarding preference transferees
12/5/2011	Herendeen, Sarah B.	0.:	3		\$	63.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet
12/5/2011	Herendeen, Sarah B.	0.1	8		\$	168.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet (.2); e-mail messages with H. Mappes regarding brief filing (.1); revise, finalize, electronically file and serve Trustee's brief in response to Superior's motion for judgment on the pleadings (.5)
							[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet (.2); e-mail messages with S. Eikenberry regarding discovery issues (.1);
12/5/2011	Herendeen, Sarah B.	0.9	9		\$		create master e-mail distribution list and forward discovery to affected parties (.6)
	Hall, Terry E.	;	3		\$,	Continue research on Ad Hoc Committee objection
	Hall, Terry E.	0.			\$		Consider response to objection to Hoover Hull fee application
12/5/2011	Hall, Terry E.	0.4	4		\$	148.00	Consult regarding discovery deadlines on purchase money claims
							Attend to Donnellon's requests regarding Cattlemen's and Okie settlements and his threat to
	Hall, Terry E.	0.8			\$		file yet more objections
12/5/2011	Hall, Terry E.		1		\$	370.00	Brief initial review of First Bank's initial document production
							Complete case review, memo regarding G. Seals as "insider" (1.9); prepare summary email regarding Seals "insider" preference analysis, considerations regarding directed checks, discussion of "affiliate" (.4); review D. DeNeal email regarding Joplin review, final edit/correction to Joplin analysis, prepare email to D. DeNeal regarding same (.3); work on
12/5/2011	Ponader, Wendy W.	4.3	3		\$	1,784.50	form preference complaint covering "directed" transfers (1.7)
12/5/2011	Bennett, Donald P.	1.	1		\$	550.00	Analysis of email from D. DeNeal; research regarding whether Gibsons could make a check- the-box election for Okie Farms; telephone conferences with J. Carr
							Review Okie UCC search results; telephone call Massouh regarding request by Okie buyer that sell be free and clear of liens and UCC 9-317; conference with D. Bennett regarding risk of Gibsons checking the box to change tax status; research regarding tax status as property of estate; telephone calls Massouh, LaTour, Knauer and Wharton regarding possible Okie
12/5/2011	Carr, James M.	5.8	8		\$	3,190.00	chapter 11 filing and conference with D. Bennett et al.

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				Partial Fees			
Dato	Namo	Houre	Deduct	Deducted+E56 19	Amount		Narrative
<u>Date</u> 12/5/2011	Name Carr, James M.	<u>Hours</u> 0.7		17_	\$	385.00	Review response regarding objection to Hoover Hull and conference with J. Knauer
	Jaffe, Jay	0.7			\$		Review continued briefing on Superior Adversary disposition motions
	Toner, Kevin M.	1.9			\$		Work on judgment on the pleadings reply brief; telephone conference with H. Mappes; conferences regarding Lynch declaration; review final exhibits and approve response materials
12/5/2011	Toner, Kevin M.	1.6			\$	704.00	Draft and edit discovery to Peoples Bank re Fredin Bros. case; further edits to initial disclosures and provide comments to D. DeNeal; conference with S. Eikenberry re BIOC defense; study Okie Chapter 11 recommendation from J. Carr; correspond with P. O'Malley re deposition; study brief filed by Fifth Third; study Cactus and Friona responses to summary judgment motion
12/5/2011	Toner, Kevin M.	2.2			\$	968.00	Communicate with K. Britt re uploads of bank records to repository; collect records for repository and forward to J. Johns; finalize discovery requests and respond to D. DeNeal; study sworn statement of Patty Turley; work on Elmore discovery
	·						Telephone conference with S. White; conference with T. Hall; additional edits to reponse
12/5/2011	Toner, Kevin M.	1.2			\$		brief; read new calendar updates and schedules; respond to J. Knauer
12/5/2011	Toner, Kevin M.	0.3			\$	132.00	Correspond with W. Ponader re revised Gary Seals analysis
12/E/2011	O'Noill Shin C	2.4			¢	052.00	Work on issues related to Atkinson document production; communicate with Atkinson counsel regarding same; conference with S. Eikenberry regarding issues related to satutory trust issue in interpleader actions
	O'Neill, Shiv G. DeNeal, Dustin R.	2.4 0.7			\$ \$		Revise and send initial disclosures to First Bank & Trust Company
	DeNeal, Dustin R.	0.7			\$		Call with Joplin counsel regarding discovery and potential settlement
	DeNeal, Dustin R.	0.2			\$		Draft resolutions authorizing Okie to file a chapter 11
	Mappes, Harmony A.	0.3			\$		Review memo and spreadsheets from W. Ponader regarding Seals preference analysis
12/0/2011	Mappes, Harmony 7.	0.0			Ψ	70.00	Review First Bank initial disclosures; conference with D. DeNeal regarding Trustee's initial
12/5/2011	Mappes, Harmony A.	0.3			\$	76.50	disclosures
4015/0044	Manage Hamana A	4.2			•	1 /0/ 50	Revise and execute my declaration; revise and confer with L. Lynch regarding her declaration; conferences with K. Toner regarding same; conferences with S. Dubberly and J. Massouh regarding uploading documents to the online repository; revise, finalize, and file brief in response to Superior's motion for judgment on the pleadings filed in the Texas interpleader; study Cactus and Friona responses to Superior motion
	Mappes, Harmony A.	6.3					Complete draft of Trustee's responses to Elmore discovery
12/5/2011	Mappes, Harmony A.	2.3			\$	586.50	
12/5/2011	Mannas Harmony A	0.2			¢	51.00	Attention to emails regarding Fifth Third documents; task J. Johns regarding uploading of
	Mappes, Harmony A. Johns, Joshua M.	0.2			\$ \$		Document uploading to SharePoint; Privilege log for Atkinson.
	Britton, Kayla D.	o.5			\$		Revise and circulate weekly litigation report
	Eikenberry, Shawna M.	4.6					Revise and finalize draft reply brief in support of motion for partial summary judgment
121012011	Einenberry, Shawha W.	4.0			Ψ	1,304.00	Review brief filed by Fifth Third Bank with respect to constructive trust and statutory trust issues in Friona matter; revise draft brief to incorporate some of arguments; consider issues
12/6/2011	Eikenberry, Shawna M.	3.2			\$	1,088.00	with respect to Nichols

				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		<u>Narrative</u>
	Herendeen, Sarah B.	2.2	<u></u>		\$		Obtain organization documents regarding Okie Farms from Oklahoma Secretary of State's website (.4); update eDockets calendar (.5); work on bankruptcy case initiation documents regarding Okie Farms (1.1); update master status spreadsheet (.2)
							[Friona] Review and import recent pleadings into document workspace and update master
12/6/2011	Herendeen, Sarah B.	0.2	2		\$		status spreadsheet [Peoples Bank] Review and import recent pleadings into document workspace and update master status spreadsheet (.2); update calendar (.1); prepare proof of service regarding summons (.2); prepare documents for service on defendant (.2); electronically file proof of
12/6/2011	Herendeen, Sarah B.	8.0	3		\$	168.00	service (.1) [Fredin] Review and import recent pleadings into document workspace and update master
12/6/2011	Herendeen, Sarah B.	0.1]		\$	21.00	status spreadsheet
12/6/2011	Hall, Terry E.	1.8	3		\$	666.00	Consult regarding tax issues related to Okie settlement
12/6/2011	Ponader, Wendy W.	0.8	3		\$	332.00	Communicate with J. Knauer regarding next steps on preference actions (.2); revise form demand letter, re-send for J. Knauer review (.6)
12/6/2011	Bennett, Donald P.	3.1	ı		\$	1 550 00	Read articles and cases regarding whether shareholder of an S corporation in bankruptcy can revoke corporation's S status; conference with J. Carr
12/6/2011	Carr, James M.	5.9)		\$	3,245.00	Research and review documents regarding Okie sale of Cattlemen's risk of Gibsons "checking the box" to charge tax stats and filing of Okie chapter 11 and adversary proceedings regarding injunction; conference with D. Bennett regarding IRC and Bankruptcy Code law regarding "checking the box" and tax issues; telephone calls J. Knauer regarding status and strategy and call to J. Knauer for TPG; conference with D. DeNeal regarding preparation pleadings; conference with T. Hall regarding D. Donnellon inquiry regarding Okie/East-West Trucking Sale/settlement
12/6/2011	Toner, Kevin M.	2.6	ò		\$	1,144.00	Attention to Rex Elmore claim and discovery related to it; study new objections from ad hoc creditors; correspond with T. Hall and J. Knauer re same; study new brief from BankFirst; strategize with S. Eikenberry re partial summary judgment reply brief; respond to A. Adams and L.D. DelCotto; read new pretrial order; telephone conference with John Lovell; read update on service of adversary summons; revise draft brief
		1 /			\$		Strategize with Sean White re objections and review subpoenas and document productions for comments on requests by ad hoc creditors group
12/0/2011	Toner, Kevin M.	1.6)		Þ	704.00	Work on Joplin and Bluegrass disclosures; email to K. Britt; work on First Bank discovery
12/6/2011	Toner, Kevin M.	1.1	l		\$	484.00	requests
12/6/2011	DeNeal, Dustin R.	4.1	I		\$	1,004.50	Research whether tax status is property of estate subject to automatic stay; draft complaint seeking declaratory judgment regarding ELC's tax status
12/6/2011	DeNeal, Dustin R.	1.3	}		\$	318.50	Draft initial disclosures to Bluegrass, Piedmont and Joplin; calls with opposing counsel regarding same
	Mappes, Harmony A.	0.7			\$		Revise draft discovery responses; emails with L. Lynch and A. Omori regarding same
12/6/2011	Mappes, Harmony A.	2.7	1		\$	688.50	Study Fifth Third response brief re statutory and constructive trust; review and propose revisions to reply brief; conferences with S. Eikenberry strategizing regarding same

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					rtial Fees ucted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	Deduct	2000	<u>19</u>	Amount	<u>t</u>	<u>Narrative</u>
12/6/2011	Mappes, Harmony A.	3.4	4			\$	867.00	Begin studying First Bank's initial disclosures and purchase money claim; draft requests for production and interrogatories to serve on First Bank; confer with D. DeNeal regarding information from DSI
	Mappes, Harmony A.	0.				\$		Task J. Johns with criteria for uploading Fifth Third documents to online repository
	Johns, Joshua M.		2			\$		Load documents to SharePoint Repository.
12/7/2011	Toner, Kevin M.	0.9	9 D	\$	300.00	\$	396.00	Study objection to fee application and leave messages re possible responses; left message for T. Hall re Hoover Hull; read update from T. Hall re Trustee's meeting with counsel
	Carr, James M.		5 D	\$	100.00			Review Donnellon objection regarding fees and Intrust motion to amend relief from stay
	Eikenberry, Shawna M.	4.9		•				Review issues related to Nichols' pleadings in Friona matter and in related AP; revise reply brief in support of motion for partial summary judgment in Colorado interpleader
	·							Update master status spreadsheet and calendar (.9); update agenda (.5); revise Okie Farms' petition (.1); draft corporate ownership statement and list of twenty largest creditors following
12/7/2011	Herendeen, Sarah B.	2.8	8			\$	588.00	consultation with D. DeNeal (.8); revise Okie pleadings (.5)
12/7/2011	Herendeen, Sarah B.	0.3	3			\$	63.00	[Peoples Bank] Draft appearance for H. Mappes (.2); update master status spreadsheet (.1) [Friona] Review and import recent pleadings into document workspace and update master
12/7/2011	Herendeen, Sarah B.	0.1	1			\$	21.00	status spreadsheet
12/7/2011	Hall, Terry E.	0.0	6			\$	222.00	Respond regarding meeting with Trustee prior to hearing
12/7/2011	Carr, James M.	6.2	2			\$	3,410.00	Work on Okie sale and tax issues; e-mail to LaTour and Massouh; review Oklahoma Okie filings and arrange update; draft affidavit of Ruffenacht for Okie matter; conference telephone call LaTour, Huffaker, Masouh and D. DeNeal regarding Okie sale; review and revise draft pleadings regarding Okie sale and conference with DeNeal; conference with DeNeal regarding section 346; e-mail J. Knauer
12/7/2011	Toner, Kevin M.	2.3	3			\$	1,012.00	Telephone conference with J. Carr re injunction; telephone conference with D. DeNeal; conference with H. Mappes; work on legal standard for brief and research to support Trustee's application; draft and forward insert to D. DeNeal and J. Carr; telephone conference re assistance on brief; raise question re relief from Gibson bankruptcy stay
								Edit drafts and meeting with H. Mappes re discovery responses and requests; studying First Bank's objection to fees; communicate with S. Eikenberry re reply brief; edit reply brief on summary judgment motion re trust issues; telephone conference with J. Lovell re briefs and
12/7/2011	Toner, Kevin M.	3.2	2			\$	1,408.00	affidavits; edit initial disclosures; work on Elmore documents; work on affidavits
12/7/2011	Toner, Kevin M.	0.!	5			\$	220.00	Telephone conference with J. Knauer; telephone conference with S. White
12/7/2011	Toner, Kevin M.	0.8	8			\$	352 00	Telephone conference with J. Lovell re response to Superior's summary judgment motion on Five Lots; study new Cactus documents and forward to H. Mappes
	Toner, Kevin M.	0.0				\$		Work on Elmore, First Bank, and other discovery
	Toner, Kevin M.	0.0				\$		telephone conference with S. White; tc J. Lovell re Okie settlement and injunction
	Castor, Amanda K.	2.8				\$		Cite check reply brief in support of motion for summary judgment (Friona)

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	Deduct	<u>Deducte</u>		Amoun	<u>t</u>	<u>Narrative</u>
12/7/201	1 DeNeal, Dustin R.	10.	4			\$	2,548.00	Research and draft first day pleadings for Okie Farms, L.L.C., verified complaint for declaratory relief and preliminary injunction and brief in support of motion for preliminary injunction
12/7/201	1 DeNeal, Dustin R.	0.	9			\$		Draft and send initial disclosures to Joplin, Piedmont and Bluegrass; review discovery to be served on First Bank
	1 Korpalski, Mallory S. 1 Mappes, Harmony A.	0.0				\$		Call with D. DeNeal to discuss status of corporate filings for Okie Farms, L.L.C.; review status of same; draft Annual Reports for same Revise First Bank discovery
12/11201	i Mappes, Haimony A.	0.	,			Ψ	170.30	Work with K. Toner to revise Elmore discovery responses; email exchanges with DSI collecting documents and discussing responses; conference with K. Toner regarding
	1 Mappes, Harmony A.		3			\$		upcoming hearing agenda items and other outstanding issues
12/7/201	1 Mappes, Harmony A.	0.	6			\$	153.00	Work on responses to Superior discovery requests
12/7/201	1 Mappes, Harmony A.	1.3	3			\$	331.50	Conferences with K. Toner and D. DeNeal regarding preliminary injunction; case law research in support of same; begin reviewing and revising draft complaint and motion
	1 Mappes, Harmony A.	0.	3			\$	76.50	Conference with S. Eikenberry strategizing regarding Cactus/Nichols summary judgment
								Study relevant filings and DSI expert report in preparation for evidentiary hearing re Peoples
	1 Mappes, Harmony A.	0.				\$		Bank of Pickett Co. Motion; discuss same with K. Toner
	1 Mappes, Harmony A.	0.				\$		Attention to discovery repository issues and requests
	1 Mappes, Harmony A.	0.				\$	25.50	Attention to contested matter initial disclosures Confer with S. O'Neill regarding accounts receivable collection matters
12///201	1 Britton, Kayla D.	0	2			\$	39.00	
10/0/004			. 5		400.00		704.00	ELC omnibus hearing agenda - proofread and add additional items re Friona motions; respond to S. White re fee objections; telephone conference with R. LaTour; review and consider additional fee application objections; schedule meeting; review L. DelCotto objections; respond to J. Carr; study L. DelCotto evidence and objections; read email from J.
12/8/201	1 Toner, Kevin M.	1.	6 D	\$	600.00	\$	/04.00	Knauer
12/8/201	1 Carr, James M.	0.8	8 D			\$	440.00	Review obejction to professional fees and telephone call J. Knauer and e-mail regarding meeting
12/8/201	1 Eikenberry, Shawna M.	4.	1			\$	1,394.00	Finalize reply brief in support of motion for partial summary judgment in Friona matter; draft clarification concerning summary judgment issues in Fredin matter; revise motion for leave to file supplemental evidence in support

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	19	Amount	<u>t</u>	<u>Narrative</u>
12/8/201	1 Herendeen, Sarah B.	5.	5		\$	1,155.00	Consultation with D. DeNeal regarding process server (.1); obtain contact information for Affordable Process Service and e-mail H. Roudebush (.1); draft letter to H. Roudebush (.2); consultation with D. DeNeal regarding case filing issues (.1); work on finalizing case initiation documents (1.3); draft motion and order for emergency hearing (.6); draft appearances regarding Okie bankruptcy case for K. Toner and D. DeNeal (.2); draft appearances regarding Okie adversary proceeding for J. Carr, K. Toner and D. DeNeal (.3); create lists of numerous documents to be filed (.3); draft corporate ownership statements (.3); work on affidavit exhibits (.3); finalize and electronically file Okie bankruptcy case initiation documents (.9); revise, finalize and electronically file motion for joint administration in two cases (.3); update master status spreadsheet (.2); revise agenda (.3)
12/8/201	1 Herendeen, Sarah B.	1.	7		\$	357.00	[Okie] Scan signature pages (.1); finalize/electronically file adversary complaint following consultations with D. DeNeal (.5); revise, finalize and electronically file appearances (.3); scan Rufenacht affidavit (.1); finalize and electronically file motion for preliminary injunction (.4); download pleadings (.3)
							[Friona] E-mail messages and telephone call from S. Eikenberry regarding filings (.1); revise,
	1 Herendeen, Sarah B.	0.			\$		finalize, electronically file and serve pleadings (.5)
12/8/201	1 Hall, Terry E.	0.	/		\$	259.00	Follow-up on settlements with receivable account holders
12/8/201	1 Hall, Terry E.	2.	1		\$	777.00	Follow-up on agenda items; coordinate regarding trustee informal creditors' meeting and respond to parties in interest inquiry regarding same
12/8/201	1 Ponader, Wendy W.	1.	6		\$	664.00	Confer with S. O'Neill regarding existence of various promissory notes payable to ELC requiring analysis, collection (.4); follow up telephone calls with K. Toner and J. Burns regarding promissory notes, timelines, staffing (.6); telephone call with A. OMori requesting promissory note data and supporting documents, DSI assessments (.4); prepare email to J. Carr, T. Hall, K. Toner and S. O'Neill regarding plans for collecting notes, staffing, next steps (.2)
	1 Burns, John R.	0.	3		\$		Telephone conference with W. Ponader re various litigation matters
12/8/201	1 Carr, James M.	2.	9		\$	1,595.00	Review and revise pleadings regarding Okie and adversary proceeding seeking preliminary injunction; conference with D. DeNeal, H. Mappes, K. Toner
12/8/201	1 Carr, James M.	1.	4		\$	770.00	E-mails and telephone calls Massouh and LaTour regarding Rufenacht affidavit and status and strategy regarding Okie matters
12/8/201	1 Carr, James M.	1.	6		\$	880.00	Review and revise draft amendment to Cattlemen's partnership agreement regarding special allocation and e-mail to Massouh and LaTour
12/8/201	1 Carr, James M.	0.	4		\$	220.00	E-mail L. DelCotto et al. regarding lien claim of Fifth Third regarding ELC ownership of Okie
	1 Jaffe, Jay	0.			\$	262.50	Review First Bank/Cattle Producer objections to fee applications
12/0/201	1 Toner, Kevin M.	2.	4		\$	1 054 00	Read document request from Cactus counsel; conference with H. Mappes re Elmore and First Bank discovery; edit discovery requests to First Bank and study DSI records re potential witnesses; revise document requests in view of DSI data; email to H. Mappes
12/0/201	I TOHEL, NEVILLIVI.	2.	4		φ	1,000.00	with 63363, revise accument requests in view of D31 data, email to 11. ividppes

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	<u>Amount</u>		<u>Narrative</u>
12/8/201	1 Toner, Kevin M.	4.	3		\$	2,112.00	Review drafts from D. DeNeal; telephone conference with D. DeNeal; telephone conference with Kristin re summons and hearing date; telephone conference with H. Mappes re drafts; telephone conference with J. Carr re filing schedule; read correspondence with L. DelCotto re lien and Cattlemen's sale; telephone conference with W. Ponader re collections of accounts payable; conference with S. O'Neill; telephone conference with W. Ponader re accounts payable; telephone conference with J. Carr re injunction; telephone conference with K. Goss; work with H. Mappes re injunction brief; prepare edits to complaint re Okie; read affidavit and agreement; memo to J. Knauer re verification; arrangements for service of process; edit motion, brief, scheduling motion, and order; read Kentucky complaints against Fifth Third; read proposed pretrial plan from Florida counsel
12/8/201	1 Toner, Kevin M.	0.!	5		\$	220.00	Telephone conference with J. Carr re strategy meeting; telephone conference with S. White re same; memo to Trustee team
12/8/201	1 Toner, Kevin M.	0.:	3		\$	132.00	Meeting re arguments for joinder/reply to Nichols' assertions re Trustee's position on property of the estate
							Telephone conferences with courtroom deputy re hearing on Okie motion and prepare
12/8/201	1 Toner, Kevin M.	0.4	4		\$		updated hearing exhibits and disclosure lists
12/8/201	1 Castor, Amanda K.	0.!	5		\$	100.00	Revise and finalize reply brief in support of mortion for summary judgment (Friona)
12/8/201	1 O'Neill, Shiv G.	1.0	5		\$	568.00	Conference with K. Toner regarding staffing AR and promissory note collection matters; review same; conference with W. Ponader regarding same; conference with P. O'Malley regarding issues related to Abilene, TX foods notes; research regarding broker to do valuation on same; conference with S. Eikenberry regarding Abilene, TX foods note
12/8/201	1 DeNeal, Dustin R.	4.!	5		\$	1,102.50	Revise and finalize documents required for Okie chapter 11 filing; revise complaint, motion for preliminary injunction and brief; draft motion to expedite hearing and order thereon
12/8/201	1 DeNeal, Dustin R.	0.!	5		\$	122.50	Draft conditional objection to East-West settlement motion
							Draft Articles of Reinstatement, Amendment to Articles of Organization and consent to
12/8/201	1 Korpalski, Mallory S.		1		\$	245.00	approve amendment for Okie Farms, L.L.C.
	1 Mappes, Harmony A.	0.8	3		\$	204.00	Conferences with K. Toner discussing First Bank discovery and Rex Elmore discovery
							Conferences with K. Toner, J. Carr, and D. DeNeal regarding preliminary injunction filing;
12/8/201	1 Mappes, Harmony A.	5.4	4		\$	1,377.00	revise complaint, motion, brief, and other papers regarding same
							Attention to filings in the main case; conference with S. Eikenberry regarding supplementing
12/8/201	1 Mappes, Harmony A.	0.!	5		\$	127.50	the record in Friona
12/8/201	1 Britton, Kayla D.	0.3	3		\$	58.50	Update weekly litigation report
12/9/201	1 Carr, James M.	1.3	3 D		\$	715.00	Review objections regarding fees applications
12/9/2011	1 Toner, Kevin M.	1 '	3 D		\$	572 NN	Read new fee objections; telephone conference with S. White; arrangements for strategy meeting and memo to trustee's team; communicate with T. Hall re hearing; search for materials re ad hoc committees and forward to T. Hall
121 11201		1			4	0,2.00	

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
	Eikenberry, Shawna M.	1.7			\$	578 00	Revise motion with respect to Nichols in Friona matter; revise clarification concerning statement made about Peoples Bank's position on notice of security interest in Fredin matter; finalize both for filing
	Eikenberry, Shawna M.	2.2			\$		Begin work on discovery requests to Strickland in Fredin matter
12/7/2011	Elicenberry, oriawna wi.	2.2	=		Ψ	7-10.00	Review Rule 56(d) motion filed by Bluegrass parties in Friona matter; review email from D.
12/9/2011	Eikenberry, Shawna M.	0.5	5		\$	170.00	Laird concerning trustee's position on Fifth Third's claims
	Herendeen, Sarah B.		3		\$		Consultation with D. DeNeal regarding hearing notices (.1); draft three hearing notices (.7); organize numerous e-mail messages (.2); finalize, electronically file and serve joint administration hearing notice (.2); update master status spreadsheet, agenda and eDockets calendar (.9); import Okie bankruptcy pleadings (.2); distribute agenda to opposing counsel (.1); revise, finalize, electronically file and serve notice of discovery request following e-mail message from H. Mappes (.3); revise motion to approve sale agreement and exhibits (.3)
12/9/2011	Herendeen, Sarah B.	0.1	1		\$	21.00	Telephone call from W. Ponader regarding preparation of additional preference worksheets
12/9/2011	Herendeen, Sarah B.	2.3	3		\$	483.00	[Okie] Set up eDockets calendar (.2); finalize and electronically file notice of hearing (.2); draft certificate of service (.2); review deficiency notices (.1); draft appearance for H. Mappes (.2); draft certificate of service regarding summons (.3); consultation with D. DeNeal regarding process server (.1); revise letter to process server (.1); finalize and electronically file appearance (.1); revise, finalize and scan letter to process server (.2); e-mail H. Roudebush regarding documents to be served (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.5)
							[Peoples Bank] Revise, finalize, electronically file and serve appearance for H. Mappes (.1);
	Herendeen, Sarah B.	0.2			\$		import pleading into document workspace and update master status spreadsheet (.1) [Friona] Revise, finalize, electronically file and serve joinder following e-mail message from S.
12/9/2011	Herendeen, Sarah B.	0.3	3		\$	63.00	Eikenberry
12/0/2011	Harandaan Carah D	0.1	า		\$	42.00	[Fredin] Revise, finalize, electronically file and serve clarification following e-mail message from S. Eikenberry
	Herendeen, Sarah B. Hall, Terry E.	0.3 2.4			\$		Continue research and draft of objection to Ad Hoc Committee Motion
	Hall, Terry E.	0.8			\$		Draft email related to December 14 prehearing meeting and send to client
							Review J. Knauer comments to preference demand letter (.3); meeting with J. Knauer review methodology of preference analyses, discuss next steps, other follow up regarding pursuit of
	Ponader, Wendy W.	2.5					preference recoveries (2.2)
12/9/2011	Ponader, Wendy W.	3.0	В		\$	332.00	Begin review of ELC records regarding promissory notes
12/9/2011	Carr, James M.	1.3	3		\$	715.00	Review and revise pleadings regarding Okie transaction and action for preliminary injunction Telephone call J. Huffaker regarding proposed amendment to Cattlemen's partnership
12/9/2011	Carr, James M.	0.9	9		\$	495 NN	agreement regarding special 2011 income allocation
	Carr, James M.	0.4			\$		Review ABI article regarding ad hoc concerns
.2, ,,2011	22.17 04.1100 1411	J			*		Telephone call R. LaTour regarding plan term sheet and review documents regarding
12/9/2011	Carr, James M.	0.9	9		\$	495.00	revisions

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				Partial Fees			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	Deducted+E56 19	Amount		<u>Narrative</u>
12/9/2011	Carr, James M.	0.3	3		\$	165 00	Review e-mail regarding settlement discussions with R. Plourde regarding Kuehny/Kremlin
	Toner, Kevin M.	0.4			\$		Correspond with J. Dawson
	Toner, Kevin M.	0.9			\$		Study response briefs re summary judgment and other objections from Superior's counsel
	Toner, Kevin M.	1.7			\$		Work on First Bank discovery; conference with H. mappes re initial disclosures and respository issues re Elmore; return call to Lovell re discovery approach; forward Cactus request for response; attention to new discovery from First Bank
12/9/2011	Toner, Kevin M.	3.4	1		\$	1,496.00	Deficiency notices on filings; tcelephone conference with D. Deneal re certificate of service fixes; study briefs in opposition to trustee's summary judgment motion; read orders on injunction hearing; work on summary judgment joinder with S. Eikenberry; draft proposed response regarding Trustee's position on Fifth Third priority; communications re DelCotto firm's request to interplead funds from buyers; telephone conference with J. Lovell re Abbott feedyard
12/9/2011	Toner, Kevin M.	0.6	ń		\$	264.00	Correspond with L. Bryant and T. Raluy re evidence and witnesses for hearing; left messages for P. O'Malley; communicate with court and H. Mappes re exhibits for hearing
12,7,201		0					Draft Okie motion to approve sale agreement; draft orders approving sale agreement regarding Cattlemen's; address service issues; revise notices of hearing on injunction motion
12/9/2011	DeNeal, Dustin R.	4.6	5		\$	1,127.00	and joint admistration motions
12/9/2011	DeNeal, Dustin R.	0.6	5		\$		Revise agenda on hearing scheduled for December 14
12/9/2011	l Korpalski, Mallory S.	0.1	l		\$	24.50	File various corporate documents for Okie Farms, L.L.C.
							Revise, finalize and serve discovery requests on First Bank; emails and conferences with K. Toner and others regarding same; draft notice of First Bank discovery request; revise, finalize, and serve responses and document production to Elmore discovery; telephone conference with K. Goss regarding upcoming hearing and use of exhibits; conferences and emails with K. Toner and others regarding discovery; emails with L. Lynch regarding
	Mappes, Harmony A.	6					discovery responses and requests for other records
	Mappes, Harmony A.	0.2			\$		Attention to uploading discovery into online repository
12/9/2011	I Johns, Joshua M.	2	2		\$	460.00	Load data to SharePoint online repository.
12/10/2011	Toner, Kevin M.	1.8	3		\$	792.00	Study and analyze tax status/estate property cases for use in Okie injunction proceedings and respond to D. DeNeal re arguments for and against estate property definition
12/11/2011	Toner, Kevin M.	0.6	5 D		\$	264.00	Memo to Trustee team re arguments in favor of fee statements and Hoover Hull investigation; correspond with T. Hall re ad hoc committee arguments
12/11/2011	Toner, Kevin M.	0.5	5		\$	220.00	Review Bluegrass motion for more definite statement and respond to S. Eikenberry; forward to K. Britton
12/11/2011	Toner, Kevin M.	0.9)		\$	396.00	Letter to J. Dawson forwarding Eastern documents from P. Turley; review Okie records and produced documents involving Robert Nichols
12/11/2011	Toner, Kevin M.	0.8	3		\$	352.00	Analyze Superior's response brief regarding delivered cattle motion for summary judgment
12/11/2011	Britton, Kayla D.	3.9)		\$	760.50	Update weekly litigation report

					rtial Fees ucted+E56			
Date	Name	Hours	Deduct	Deu	19_	Amount		<u>Narrative</u>
12/12/2011	Toner, Kevin M.	0.	 5 D	\$	100.00	\$	220.00	Telephone conference with T. Hall re committee request and upcoming meeting in New Albany; review litigation report and respond to K. Britton; read more fee objections and responses to objections
								Preparation for and meeting with J. Knauer, J. Hoover, K. Toner and T. Hall regarding
12/12/2011	Carr, James M.	1.	6 D			\$		objections to fee applications
12/12/2011	Carr, James M.	2.	8 D			\$	1,540.00	Review objection, preparation for hearing regarding fee objections
12/12/2011	Eikenberry, Shawna M.	0	2			\$	68.00	Research law for provision related to the requirement for corporations to be represented by an attorney
12/12/2011	Eikenberry, Shawna M.	1.:	2			\$	408.00	Attention to issues related to Peoples Bank regarding Colorado interpleader, including responding to email concerning Trustee's position about Fifth Third lien; review various objections filed by parties to requested fees
12/12/2011	Herendeen, Sarah B.	3.	3			\$	693.00	Revise, finalize, electronically file and serve motion to approve sale agreement following e-mail message from D. DeNeal (.4); e-mail messages with K. Toner regarding hearing transcript following review of master status spreadsheet (.2); revise, finalize, electronically file and serve motion to set hearing following e-mail message from D. DeNeal (.3); upload order (.1); revise, finalize and electronically file conditional objection following e-mail message from D. DeNeal (.3); organize files (.3); review and import recent Okie bankruptcy pleadings into document workspace (.2); finalize, electronically file and serve exhibits following e-mail message and telephone call from H. Mappes (.3); revise agenda (.5); update master status spreadsheet and calendar (.7)
	Herendeen, Sarah B.	0.				\$		[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet
12/12/2011	Herendeen, Jaran B.	0.				Ψ	21.00	[Innovative] Review and import recent pleadings into document workspace and update
12/12/2011	Herendeen, Sarah B.	0.	1			\$	21.00	master status spreadsheet
								[Superior] Review and import recent pleadings into document workspace and update master
12/12/2011	Herendeen, Sarah B.	0.	1			\$	21.00	status spreadsheet
12/12/2011	Herendeen, Sarah B.	0.	4			\$	84.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
								[Okie] Review and import recent pleadings into document workspace and update master status spreadsheet (.2); voice mail message to Heather Roudebush regarding process service (.1); revise, finalize and electronically file corporate ownership statement (.2);
12/12/2011	Herendeen, Sarah B.	0.	6			\$	126.00	attention to service of order (.1)
12/12/2011	Hall, Terry E.	2.	5			\$		Meeting with client and litigation team regarding upcoming hearing items
	Hall, Terry E.	4.	3				,	Prepare for hearing and respond to emails related to status telephone call
12/12/2011	Hall, Terry E.	3.	1			\$	1,147.00	Complete draft and file objection to Ad Hoc Committee motion
12/12/2011	Ponader, Wendy W.	1.	7			\$	705.50	Further revised preference demand letter per December 9 meeting with J. Knauer (.3); prepare email memo to ELC team reporting on December 9 meeting with J. Knauer, strategy regarding preference recoveries, recoveries of deposits (1.4)
	-							Review/organize data from DSI regarding claims on promissory notes, status on debtor's
12/12/2011	Ponader, Wendy W.	3.	1			\$	1,286.50	payments

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					al Fees			
Date	Name	Hours	Deduct		ted+E56 19	Amount		Narrative
<u>Date</u>	Name	<u>110u13</u>	Deddet	-	<u> </u>	Amount	-	Research and e-mails L. DelCotto regarding Fifth Third security interest in proceeds of
12/12/2011	Carr, James M.	1.2	2			\$	660.00	dividend from Okie to ELC on account of LLC interest
12/12/2011	Carr, James M.	0.4	1			\$	220.00	Telephone call R. LaTour regarding L. DelCotto e-mail regarding Okie sale proceeds
12/12/2011	Carr, James M.	0.5	5			\$	275.00	E-mails Massouh regarding Okie proceedings
12/12/2011	Carr, James M.	0.4	1			\$	220.00	Conference with D. DeNeal regarding Kuehny and Kremlin
12/12/2011	Carr, James M.	0.3	3			\$	165.00	Review motion to quash/motion in limine regarding O'Malley testimony
12/12/2011	Richardson, Rebecca A.	0.2	2			\$	95.00	Confer with J. Carr regarding perfection issues related to membership interests
12/12/2011	Toner, Kevin M.	2	1			\$	1,760.00	Prepare for and meet with S. White re fee objection strategy; meet with J. Knauer et al. re hearing strategy; work with T. Hall re brief in opposition to ad hoc committee; emails to S. Herendeen re transcript; read U.S. Trustee objection
								Read and analyze Superior's response brief; read new filings from John Rogers and John
12/12/2011	Toner, Kevin M.	0.7	7			\$	308.00	Ames
12/12/2011	Toner, Kevin M.	3.8	3			\$	1,672.00	Conference call with P. O'Malley; work on expert examination for Peoples Bank hearing; work on exhibits for submission to the court; correspond with Peoples' counsel; read objection and draft response to motion in limine; correspond with L. Bryant
12/12/2011	Toner, Kevin M.	0.7	7			\$	308.00	Conference with S. Eikenberry re status conference arguments for Friona and Fredin Bros. hearing; telephone conference with J. Massouh re omnibus schedule; telephone conference with J. Massouh re hearing and other matters; work with S. Eikenberry on reply to Plourde
12/12/2011	Toner, Kevin M.	0.3	3			\$	132.00	Correspond with S. Weigand and D. Donnellon re documents for repository; respond to T. Hall re Rule 408 complaints
								Draft motion and order seeking expedited treatment of Okie 363 sale; revise Okie 363 sale
12/12/2011	DeNeal, Dustin R.	0.8	3			\$	196.00	motion
12/12/2011	DeNeal, Dustin R.	0.5	5			\$		Revise and finalize conditional objection to East-West settlement motion
12/12/2011	DeNeal, Dustin R.	0.5	5			\$	122.50	Revise and file objection to motion for approval of ad hoc committee
12/12/2011	DeNeal, Dustin R.	0.9	9			\$	220.50	Research the Kremilin claim to "identifiable cash proceeds" in Holenberger's possession
12/12/2011	Mappes, Harmony A.	1.1	I			\$	280.50	Emails with K. Britton regarding litigation deadlines; emails and telephone conferences with J. Johns regarding online discovery repository and organization of same
								Conference with K. Toner regarding hearing preparation; prepare exhibits; finalize and file
12/12/2011	Mappes, Harmony A.	2	2			\$	510.00	same
12/12/2011	Mappes, Harmony A.	2.7	7			\$	688.50	Research case law and statutes cited in People's Bank's motion in limine; work with K. Toner to draft response to same; finalize and file response
								Study Superior's response to Trustee's summary judgment motion regarding title/delivered
12/12/2011	Mappes, Harmony A.	0.5	5			\$	127.50	cattle
12/12/2011	Johns, Joshua M.	1.5	5			\$		Load Data to SharePoint online Repository.
12/12/2011	Britton, Kayla D.	0.3	3			\$		Revise and distribute weekly litigation report
12/13/2011	Hall, Terry E.	ϵ	5 D	\$ 1	,800.00	\$	2,220.00	Review pleadings; research engagement and other issues; prepare for hearing
12/13/2011	Toner, Kevin M.	0.5	5 D	\$	180.00	\$	220.00	Telephone conference with A. Arbuckle re repository questions; respond to J. Knauer re budget and disclosures; attention to multiple fee objection filings; study new declaration from John Rogers; correspond with DelCotto

			Partial Fees			
Date	Name	Hours Deduct	Deducted+E56 19	Amount		Narrative
	Ponader, Wendy W.	0.5 D	<u></u>	\$		Review objections to fee applications
	Carr, James M.	3.2 D				Preparation for December 14 hearing; review materials regarding fee objections and argument
12/13/2011	Eikenberry, Shawna M.	2.4		\$	816.00	Review reply brief filed by Peoples Bank in Colorado interpleader; review multiple objections and other motions filed with respect to the summary judgment filed in the Friona matter and the alleged need for additional discovery; strategize with H. Mappes concerning same; outline bullet points related to claims parties have made that more discovery is needed on constructive trust and statutory trust issues
12/13/2011	Herendeen, Sarah B.	5.6		\$	1,176.00	Update master status spreadsheet and agenda following review of recently filed pleadings (.7); attention to service issues following telephone call from H. Mappes (.2); update hearing file sets and arrange for copy set for K. Toner (4.0); revise, finalize, electronically file and serve agenda (.5); e-mail H. Roudebush regarding status of service on T. Gibson and P. Gibson following telephone call from K. Toner (.2)
12/13/2011	Herendeen, Sarah B.	0.4		\$	84.00	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet (.3); finalize/upload order following e-mail message from S. Eikenberry (.1)
12/10/2011	Horondoon, odran b.	0.1		Ψ	01.00	[Friona] Review and import recent pleadings into document workspace and update master
12/13/2011	Herendeen, Sarah B.	0.2		\$	42.00	status spreadsheet
						[Okie] Revise, finalize and electronically file certificate of service (.2); review and import
	Herendeen, Sarah B.	0.3		\$		recent pleadings into document workspace and update master status spreadsheet (.1)
	Herendeen, Sarah B.	0.1		\$		[Innovative] Finalize/upload order following e-mail message from S. Eikenberry
12/13/2011	Herendeen, Sarah B.	0.1		\$	21.00	[Rush Creek] Finalize/upload order following e-mail message from S. Eikenberry
12/13/2011	Ponader, Wendy W.	2.4		\$	996.00	Further revise draft preference demand letter per additional comments from J. Knauer (.7); begin review of DSI data regarding preference payments to transferees #151 - 165 (1.7)
12/13/2011	Carr, James M.	1.7		\$	935.00	E-mails L.D. DelCotto et al. regarding sale of Okie interest and preparation of draft order e-mails L.D. DelCotto, Latour, Massouh et al.
						Review material regarding Kremilin/Kuehny and December 14 hearing; Plourde settlement
12/13/2011	Carr, James M.	1.3		\$	715.00	proposal
12/13/2011	Carr, James M.	1.1		\$		Review material regarding SOLM and constructive trust
12/13/2011	Toner, Kevin M.	2.5		\$	1,100.00	Travel to New Albany, Indiana to attend hearing
12/13/2011	Toner, Kevin M.	4.1		\$	1 804 00	Telephone conference with Kristin Goss; participate in hearing on Peoples Bank of Pickett County; telephone conference with P. O'Malley; prepare for omnibus hearing and meetings with creditors' counsel; read updates on Okie transaction, order, and injunction request; review new hearing notice; work on possible settlement of People Bank litigation; read order on motion for expedited hearing; draft brief in opposition to motion in limine; study proposed hearing agenda; respond to Jim Carr re hearing witness and Tom Gibson conversation with J. Knauer; read Cactus response to summary judgment motion; preparations to personally serve Gibson; study Friona supplemental response; check on personal service re Okie case; edit proposed 363 order; study new Bluegrass objections; telephone conference with J.P. Hanlon re Fifth Amendment issues re Tommy Gibson
12/10/2011	. 551, 100 111 101.	1.1		Ψ	.,004.00	,

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				Partial Fees Deducted+E56			
Date	<u>Name</u>	Hours	Deduct	19	Amount		Narrative
	Toner, Kevin M.	0.3	Doddot		\$		Study new briefs from Jack Dawson re summary judgment motion
	Toner, Kevin M.	0.3			\$		Study proposed talking points re motion to defer and prepare hearing outline
	, .				,		Attention to discovery requests, schedules and respond to memo from S. Eikenberry and H.
12/13/2011	Toner, Kevin M.	0.4			\$	176.00	Mappes
12/13/2011	O'Neill, Shiv G.	0.1			\$	35.50	Communicate with opposing counsel regarding Abilene Foods matter
12/13/2011	DeNeal, Dustin R.	2.6			\$	637.00	Assist in preparations for December 14 hearing
							Study latest filings in main case and Friona interpleader; strategize with S. Eikenberry
12/13/2011	Mappes, Harmony A.	2.7			\$	688.50	regarding responses to various filings alleging discovery is necessary
12/13/2011	Mappes, Harmony A.	0.6			\$	153.00	Review filings in Superior adversary; prepare talking points for K. Toner for hearing
							Attention to Peoples Bank of Pickett County stay relief issues and rescheduling of hearing/trial; conferences with K. Toner regarding same; prepare for argument regarding
	Mappes, Harmony A.	2.8			\$		motion in limine
12/13/2011	Mappes, Harmony A.	2.5			\$	637.50	Travel to New Albany for hearing
40/40/0044		0.0				00.00	Conference with K. Toner regarding development of strategy for cross examination of T.
12/13/2011	Hanlon, James P.	0.2			\$	88.00	Gibbs at hearing
12/12/2011	Hanlan James D	0.4			¢	244.00	Review and analysis of cases regarding waiver of Fifth Amendment privilege in single proceeding
12/13/2011	Hanlon, James P.	0.6			\$	204.00	
12/14/2011	Herendeen, Sarah B.	0.4			\$	94.00	Update master status spreadsheet following review of recently filed pleadings (.2); revise, finalize and upload order regarding sale agreement (.2)
	Herendeen, Sarah B.	0.4			\$		[Fredin] Update master status spreadsheet following review of recently filed pleadings
12/14/2011	Herendeen, Saran D.	0.1			Ψ	21.00	[Friona] Review and import recent pleadings into document workspace and update master
12/14/2011	Herendeen, Sarah B.	0.3			\$	63.00	status spreadsheet and agenda
12/11/2011	riorondoon, oaran b.	0.0			Ψ	00.00	Work on data migration to assist W. Ponader in preparation of analysis on new value
12/14/2011	Herendeen, Sarah B.	2.3			\$	483.00	regarding preference transferees
	Hall, Terry E.	2			\$		Travel from New Albany hearing
							Attend case status conference; telephone call and meeting with J. Knauer and parties in
12/14/2011	Hall, Terry E.	1.4			\$	518.00	interest
12/14/2011	Hall, Terry E.	2.5			\$	925.00	Attend omnibus hearing to address issues
12/14/2011	Ponader, Wendy W.	1.8			\$	747.00	Work on preference analyses for transfers 151-175
							Telephone conference with J. Carr and K. Toner regarding documenting status of Okie Farms
12/14/2011	Bennett, Donald P.	0.1			\$		and Eastern Livestock
12/14/2011	Carr, James M.	5.5			\$		Travel to and from New Albany and preparation for hearing
12/14/2011	Carr, James M.	0.7			\$		Meeting with J. Knauer et al.
12/14/2011	Carr, James M.	0.4			\$		Settlement negotiations with Plourde
	Carr, James M.	2.2					Hearing regarding Okie sale; fee applications, Kuehny/Kremilin and other issues
12/14/2011	Carr, James M.	0.8			\$	440.00	Conference with K. Toner and T. Hall regarding HH report and status and strategy
10/1/10011	0	0.1			.	222.22	Conference with K. Toner and D. Bennett regarding preliminary injunction hearing December
	Carr, James M.	0.6			\$		22 regarding Okie ELC tax status
12/14/2011	Jane, Jay	0.3			\$	157.50	Conference with J. Carr regarding hearing results, plan concept and next steps

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount	<u>I</u>	<u>Narrative</u>
							Prepare for and participate in continued final and omnibus hearings re Cattlemen's, fee applications, interpleader dispositive motions, Downs litigation, consolidation and discovery motions, etc.; telephone conference with D. DeNeal re Okie preliminary injunction issues; conference with S. Newbern re settlement; conference with J. Carr re Hoover Hull
12/14/2017	1 Toner, Kevin M.	4.	5		\$,	investigation; approve enlargements of time; strategize with J. Carr re Okie injunctions
12/14/2011	Toner, Kevin M.	;	3		\$	1,320.00	Return from New Albany to Indianapolis
40/44/0044			•			050.00	Meet with J. Knauer, J. Massouh, D. LeBas, and H. Mappes re discovery requests;
	Toner, Kevin M.	0.8			\$		arrangements for files from FI&C hard drive
	DeNeal, Dustin R.	3.			\$		Prepare for and call-in to Omnibus hearing; research 2-403(2) UCC
12/14/2017	I DeNeal, Dustin R.	0.4	4		\$	98.00	Negotiate discovery deadline in contested matter involving Elmore and Coffeyville
12/14/2011	Mappes, Harmony A.	;	3		\$	765.00	Final preparations for and attend omnibus hearing; follow-up conferences scheduling various matters with other parties following the hearing
							Conference with J. Massouh, D. LeBas, and K. Toner regarding strategy in Friona
12/14/2017	1 Mappes, Harmony A.	•	1		\$		interpleader
12/14/2011	I Mappes, Harmony A.	2.8	8		\$	714.00	Travel back to Indianapolis from New Albany
12/14/2011	I Johns, Joshua M.	2.!	5		\$	575.00	Copy data received from counsel to the network for further analysis and review.; Upload documents to SharePoint online Repository.
	Britton, Kayla D.	0.1			\$		Confer with S. Herendeen regarding weekly litigation report and updating case calendar
	Wyman, Mary F.	0.			\$		Discussion with D. Bennett regarding documentation of entity classification
	Eikenberry, Shawna M.	1.4			\$		Draft and revise discovery requests regarding Strickland in Colorado interpleader
	Eikenberry, Shawna M.	1.8			\$		Attend meeting concerning strategy for discovery and related issues
					*		3 3 3
12/15/201 ²	I Herendeen, Sarah B.	1.:	3		\$	273.00	E-mail messages with G. Irwin regarding 3/11/11 transcript (.1); import same and e-mail J. Carr, K. Toner and T. Hall (.1); internet search for additional addresses for T. Gibson and P. Gibson (.2); review T. Gibson's criminal case docket and pleadings (.2); review Harrison County property records (.4); update 1/13/12 agenda (.1); e-mail NCR regarding certified copies of Kentucky corporate documents (.1); update master status spreadsheet (.1)
							Work on data migration to assist W. Ponader in preparation of analysis on new value
12/15/2011	Herendeen, Sarah B.	1.	7		\$	357.00	regarding preference transferees
		_					[Rush Creek] Review and import recent pleadings into document workspace and update
	Herendeen, Sarah B.	0.3			\$		master status spreadsheet and calendar
	I Hall, Terry E.	0.8			\$		Litigation strategy meeting
12/15/2017	Bennett, Donald P.	0.3	2		\$	100.00	Review documents; conference with M. Wyman
10/15/001	1 Com James M	^	4		ф	1 220 00	Work on preliminary injunction matters regarding Okie/Cattlemen's; conference with K. Toner
	Carr, James M.	2.4			\$		D. DeNeal and H. Mappes Povious and revise orders regarding foces
	Carr, James M.	0.4			\$		Review and revise orders regarding fees Work on plan term sheet
	Carr, James M.	2.			\$		
	Carr, James M.	0.9			\$		Litigation update
12/15/201	Toner, Kevin M.	1.3	2		\$	528.00	Litigation planning meeting; request transcript

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
	Toner, Kevin M.	0.4			\$	176 00	Strategize with H. Mappes re claims against Superior
	Toner, Kevin M.	0.1			\$		Respond to L.D. DelCotto re requested enlargement
							Review minute entries; meet with J. Carr; work on evidence for Okie hearing; work with D. DeNeal re Oklahoma evidence for hearing; telephone conference with J. Carr; attention to service of process issues; memo to J. Carr regarding service; read official court notices re
12/15/2011	Toner, Kevin M.	2.7			\$		Okie developments
12/15/2011	O'Neill, Shiv G.	8.0			\$		Attend weekly litigation meeting
12/15/2011	DeNeal, Dustin R.	1.1			\$		Call with proposed mediator and begin drafting motion to approve employment of mediator
12/15/2011	DeNeal, Dustin R.	8.0	}		\$		Meeting to discuss preliminary injunction hearing, begin drafting proposed order
12/15/2011	DeNeal, Dustin R.	0.4			\$	98.00	Draft order on fee applications
12/15/2011	Mappes, Harmony A.	0.8			\$	204.00	Study Superior's response brief to title/delivered cattle motion; begin reviewing law cited therein
							Telephone conference with Hoover Hull regarding uploading Fifth Third documents onto
12/15/2011	Mappes, Harmony A.	0.1			\$	25.50	repository
12/15/2011	Mappes, Harmony A.	0.4			\$	102.00	Emails with J. Johns and K. Toner regarding repository format
	Mappes, Harmony A.	1			\$	255.00	Conference with K. Toner and S. Eikenberry regarding discovery
12/15/2011	Mappes, Harmony A.	0.7			\$	178.50	Conference with K. Toner, S. Eikenberry, S. O'Neil, and T. Hall regarding status of litigation matters and discussing strategy regarding preference and accounts receivable claims Conference with J. Carr, K. Toner, and D. DeNeal regarding upcoming preliminary injunction
12/15/2011	Mappes, Harmony A.	0.6	•		\$	153.00	and discussing witnesses and needed proof Conference with K. Britton regarding litigation report and calendaring of briefing and
12/15/2011	Mappes, Harmony A.	0.3			\$	76.50	discovery deadlines
12/15/2011	Johns, Joshua M.	2	!		\$	460.00	Upload documents to SharePoint Repository; Modfify Repository; Extract and review hard drive documents.
12/16/2011	Wyman, Mary F.	4.5			\$	1,305.00	Discussions with several representatives of the IRS to confirm tax status of Eastern Livestock Co. and Okie Farms; obtain confirmation of tax status of each entity via fax from Stephanie Horton of the IRS; multiple emails and discussions with working group regarding same
	, . , . <u>,</u>					,	Review list of possible parties whom preference actions will be filed and compare to list of
12/16/2011	Eikenberry, Shawna M.	0.4			\$	136.00	parties in interpleaders; email W. Ponader concerning same
							Update master status spreadsheets and calendar following review of recently filed pleadings (.8); e-mail messages with G. Irwin regarding copy of 12/14/11 transcript (.1); consultation with K. Britton regarding calendar (.1); telephone call from H. Schuyler regarding fee orders (.1); e-mail messages with H. Mappes regarding discovery (.1); finalize/upload fee orders (.2);
12/16/2011	Herendeen, Sarah B.	1.5	i		\$	315.00	status consultation with D. DeNeal regarding service issues (.1)
12/16/2011	Herendeen, Sarah B.	2	!		\$	420.00	Work on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees

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				Partial Fees			
Date	<u>Name</u>	Hours	Deduct	Deducted+E56 19	Amount		Narrative
	Herendeen, Sarah B.	0.		_	\$	•	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet
	1 Herendeen, Sarah B.	0.			\$		[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
	Herendeen, Sarah B.	0.			\$		[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
	Herendeen, Sarah B.	0.:			\$		[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
	·				·		[Okie] Prepare documents for service on defendants via first class mail (.3); revise certificate
12/16/2011	Herendeen, Sarah B.	0.4	4		\$	84.00	of service (.1) Work on preference analyses (.9); follow up on demand letter parties, overlapping litigation
12/16/2011	Ponader, Wendy W.	1.	1		\$	456.50	
	Carr, James M.	1.4			\$		Work on Okie preliminary injunction; conference with K. Toner and D. DeNeal
	Jaffe, Jay	0.4	1		\$	210.00	Review continued briefing in Superior adversary
12/16/2011	I Jaffe, Jay	0.3	2		\$	105.00	Conference with D. Deneal to find Louisville based process server
12/16/2011	Toner, Kevin M.	0.3	3		\$	132.00	conferences with K. Dittmer re document production issues and Trustee's repository;
12/16/2011	I Toner, Kevin M.	3.8	3		\$		Telephone conferences regarding service of process on Gibsons; work on evidence issues for injunction hearing; review newest minute entries; work on discovery; work on hearing preparation; study regulations and other materials from J. Carr related to Okie transaction and upcoming hearing; read new notice of hearing; telephone conference with M. Wyman; draft declaration and finalize IRS records for use at hearing; read order on motion in limine; edit draft DSI declaration and finalize with M. Wyman
12/16/2011	1 Toner, Kevin M.	0.!	5		\$	220.00	Prepare scheduling order and correspond with courtroom deputy
12/16/2011	I Toner, Kevin M.	1.:	3		\$	572.00	Communicate with J. Johns re hard drive copying and issues surrounding repository; telephone conference with K. Dittmer; study new correspondence from Dan Donnellon regarding Hoover Hull investigation and respond to same; additional exchanges with D. Donnellon
12/16/2011	I O'Neill, Shiv G.	0.	1		\$		Conference with H. Mappes regarding document production and storage
12/16/2011	DeNeal, Dustin R.	1.0	5		\$	392.00	Attend to service issues regarding preliminary injunction hearing
12/16/2011	DeNeal, Dustin R.		1		\$	245.00	Draft order granting motion for preliminary injunction and attend to closing of Okie sale transaction
12/16/2011	I Mappes, Harmony A.	2.:	2		\$	561.00	Forward several files to J. Johns to upload on repository; emails with S. Eikenberry and S. O'Neil regarding discovery status/documents for repository; attention to receipt of Fifth Third records from Hoover Hull; email with S. White regarding same
							Attention to service issues with adversary proceeding; emails and conferences with K. Toner
	Mappes, Harmony A.	0.3			\$		and D. DeNeal regarding same and preparation for hearing
	1 Mappes, Harmony A.	0.3	2		\$		Emails with K. Toner, K. Goss and others regarding scheduling order
12/16/2011	Mappes, Harmony A.	0.3	3		\$	76.50	Begin drafting reply brief
12/16/2011	I Johns, Joshua M.	3.!	5		\$	805.00	Upload document to SharePoint Repository; Consult with lantech and SharePoint specialists on SharePoint issues.

				Partial Fees			
D-4-	Nama		Dardarat	Deducted+E56	A		Narrativo
<u>Date</u>	Name Toner, Kevin M.	<u>Hours</u> 0.2	<u>Deduct</u>	<u>19</u>	Amount \$		Narrative Email to J. Knauer regarding Paul Colman and Frontera Feedyard
12/11/12011	TOTIEL, KEVILLIVI.	0.2			Ф	00.00	work on written responses to Superior interrogatories; review database and B&D/DSI e-mails
12/17/2011	Toner, Kevin M.	2.7			\$	1 188 00	re same;
	Britton, Kayla D.	3.8			\$		Draft weekly litigation report
					•		Edit draft exhibit list for injunction hearing; left messages for K. Dittmer; study new orders
12/18/2011	Toner, Kevin M.	0.7			\$	308.00	from the Court; read lasts emails from D. Donnellon and other ad hoc committee members
							Review filings related to Okie adversary proceeding and sale; begin compiling exhibits and
12/18/2011	Mappes, Harmony A.	1.2			\$		drafting exhibit list for trial; email with K. Toner regarding order
12/18/2011	Mappes, Harmony A.	0.6			\$	153.00	Review litigation report from K. Britton; send updated status and deadlines
							Continue work on title/delivered cattle reply brief, specifically reviewing Superior's previous
	Mappes, Harmony A.	0.6			\$		filings regarding consignment
12/18/2011	Britton, Kayla D.	0.3			\$	58.50	Draft weekly litigation report
							Review and revise Declaration related to my discussions and correspondence with IRS with
12/19/2011	Wyman, Mary F.	0.5			\$	145.00	regard to Form 8832; provide executed copy of such Declaration to K. Toner for filing
10/10/2011	Filespharme Chauma M	2.7			¢	1 250 00	Review case law cited by Peoples Bank in reply brief and conduct research related to same, considering possibility of filing surreply
12/19/2011	Eikenberry, Shawna M.	3.7			\$	1,258.00	considering possibility of filling surreply
							E-mail messages with D. DeNeal regarding Katz Sapper employment application (.1); work
							on Okie Farms bankruptcy schedules and statement of financial affairs (.5); revise notice of
							additional hearing dates and forward to T. Hall (.1); e-mail messages with G. Irwin and S. Mays regarding splitting cost of transcript (.1); revise, finalize, electronically file and serve
							notice of additional hearing dates (.2); prepare check request (.1); draft letter to G. Irwin (.1);
							prepare updated calendar for K. Britton (.2); e-mail messages with D. DeNeal, P. Moffit and
12/19/2011	Herendeen, Sarah B.	1.9			\$	399.00	C. Kelly regarding wire instructions (.1); update master status spreadsheet and calendar (.4)
							[Okie] Revise certificate of service concerning summons following consultation with D.
12/19/2011	Herendeen, Sarah B.	0.2			\$	42.00	DeNeal
							Work on data migration to assist W. Ponader in preparation of analysis on new value
	Herendeen, Sarah B.	1.7			\$		regarding preference transferees
	Hall, Terry E.	0.3			\$		Consider yet more demands by Dan Donnellon and respond to client Preference analyses
12/19/2011	Ponader, Wendy W.	3.8			\$	1,577.00	-
12/10/2011	Carr, James M.	2.6			\$	1 420 00	Telephone calls and e-mails D. DeNeal et al. regarding hearing regarding preliminary regarding Okie and Gibsons and closing sale Cattlemen's
12/17/2011	Cair, Jaines IVI.	2.0			Φ	1,430.00	Edit exhibit list; conference with H. Mappes re exhibits; email Massouh re Ruffenacht
12/19/2011	Toner, Kevin M.	2.5			\$	1 100 00	testimony; work on form of final order; prepare IRS 8820 evidence for hearing
12/1//2011	Torici, Reviit IVI.	2.0			Ψ	1,100.00	
							Respond to service of process issues; discuss admissibility issues with H. Mappes; edit declarations; read order on settlement; contact J. Massouh re Ruffenacht; edit exhibit list;
							review docket report; edit proposed findings of fact and conclusions of law; telephone
							conference with M. Wyman; obtain evidence re Okie management and authority; forward
12/19/2011	Toner, Kevin M.	2.1			\$	924.00	exhibits to Massouh; respond to D. DeNeal re certificate of service

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				Partial Fees Deducted+E56	•		
<u>Date</u>	<u>Name</u>	<u>Hours</u>	Deduct	<u>19</u>	Amouni	<u>t</u>	<u>Narrative</u>
						_	Study and edit weekly litigation report; read new order on fee applications; conference call
12/19/2011	Toner, Kevin M.	0.8	8		\$		with J. Knauer and S. White
12/19/2011	Toner, Kevin M.	0.2	2		\$		Email to Trustee team re Fifth Third records discovery and Hoover Hull
12/19/2011	DeNeal, Dustin R.	1.	7		\$		Draft motion, verified statement and order authorizing Phil Kunkel as mediator
12/19/2011	DeNeal, Dustin R.	1.!	5		\$	367.50	Attend to service and hearing issues on preliminary injunction hearing
							Conferences and email exchanges with D. DeNeal and K. Toner regarding exhibits and witnesses for hearing; revise draft proposed findings of fact and conclusions of law; attention to revisions to exhibit list; conference with D. DeNeal regarding process server and certificate
	Mappes, Harmony A.	2.0			\$		of service regarding summons
	Mappes, Harmony A.	6.			\$,	Continue drafting reply brief in support of title/delivered cattle summary judgment motion
	Britton, Kayla D.	0.3			\$		Revise and distribute weekly litigation report
	Eikenberry, Shawna M.	1.			\$		Strategize concerning discovery responses and other issues
12/20/2011	Eikenberry, Shawna M.	0.4	4		\$	136.00	Attention to preparation of orders related to motions filed in interpleader matter
12/20/2011	Herendeen, Sarah B.	1.!	5		\$	315.00	Revise order approving Katz Sapper's employment and forward to D. DeNeal (.1); revise draft Okie bankruptcy schedules and statement of financial affairs (.7); finalize/upload employment order (.1); e-mail messages with P. Moffit regarding joint caption (.1); finalize and electronically file notice of discovery request (Fredin) (.2); update master status spreadsheet (.3)
12/20/2011	Herendeen, Sarah B.	0.:	8		\$		[Okie] Draft supplemental certificate of service regarding summons service and prepare exhibit (.5); finalize and electronically file same (.1); import pleadings and update master status spreadsheet (.2)
12/20/2011	Herendeen, Sarah B.	0.	4		\$	84.00	[Fredin] Revise, finalize and electronically file notice of discovery following e-mail messages from S. Eikenberry and H. Mappes (.3); import pleading and update master status spreadsheet (.1)
	Hall, Terry E.	0.8	8		\$		Review Gibson Trustee application to employ Rubin & Levin and review and revise objection to same; telephone call with client
12/20/2011	Toner, Kevin M.	2.	1		\$	924.00	Telephone conference with J. Massouh re injunction hearing; work on order of proof with H. Mappes; study briefs and Ruffenacht affidavit for hearing; study R&L request for fee arrangement and discuss objection with T. Hall; telephone conference with D. Bennett re hearing; edit proposed injunction order; respond to request from Lovell's paralegal re briefs
12/20/2011	Toner, Kevin M.	2.	1		\$	924 00	Meet with H. Mappes and S. Eikenberry re strategy for responding to Superior discovery; communicate with K. Dittmer re electronic repository issues; respond to S. White re accountant workpapers
1212012011	TOTIOT, NOVIIT IVI.	۷.			Ψ	724.00	Work with H. Mappes re schedule and strategy for reply brief in support of Trustee's motion
12/20/2011	Toner, Kevin M.	0.3	2		\$	88.00	for partial summary judgment
	Toner, Kevin M.	0.4			\$		Correspond with T. Raluy re pretrial and discovery issues (Pickett)
	Toner, Kevin M.	0.3			\$		Telephone conferences re Rubin & Levin conflicts as special counsel for trustee
	O'Neill, Shiv G.	0.3			\$		Research/analysis of issues in Alkinson adversary (.7); communicate with opposing counsel regarding Abilene, Texas matter (.1)
, _ 0, _ 0 1 1	,	5.	-		*	0	

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				Partial Fees			
D-4-	Name		Dadasa	Deducted+E56	A		Norrativo
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount		Narrative Profit cottlement agreement, cottlement motion and order resolving Kuchny and Kromlin
12/20/2011	DeNeal, Dustin R.	2.5	2		\$	563.50	Draft settlement agreement, settlement motion and order resolving Kuehny and Kremlin claims
	DeNeal, Dustin R.	1.2			\$		Review and revise schedules for Okie's chapter 11 case
	DeNeal, Dustin R.	0.0			\$		Draft objection to Gibson Trustee's application to employ Rubin & Levin
	DeNeal, Dustin R.	0.0			\$		Revise pleadings seeking authority to hire Phil Kunkel as mediator
	DeNeal, Dustin R.	0.0			\$		Attend to service issues and preparation for preliminary injunction hearing
	Mappes, Harmony A.	1.0			\$		Meeting with K. Toner to prepare for Okie trial/preliminary injunction hearing; emails with D. DeNeal regarding exhibits
12/20/2011	імарреѕ, паппону А.	1.0	J		Þ	400.00	Conference with K. Toner and S. Eikenberry regarding Superior discovery requests; follow up
12/20/2011	Mappes, Harmony A.	2.	1		\$	535.50	emails with DSI
12/20/2011	Mappes, Harmony A.	0.1	1		\$		Attention to emails regarding scheduling of Pickett County Bank trial and related deadlines
12/20/2011	Mappes, Harmony A.	2.4	1		\$		Continue drafting reply brief
12/20/2011	Johns, Joshua M.		1		\$		Upload Data to SharePoint online Repository.
12/21/2011	Eikenberry, Shawna M.	0.3	3		\$	102.00	Finalize orders
12/21/2011	Herendeen, Sarah B.	1.:	3		\$	273.00	Revise and re-upload order regarding Katz Sapper employment following e-mail message from K. Goss (.1); update master status spreadsheets (.2); work on updating eDockets calendar following e-mail messages with K. Britton (1.0)
12/21/2011	Herendeen, Sarah B.	1.!	5		\$	315.00	[Okie] Work on finalizing pleadings following e-mail messages from H. Mappes (.4); create new cover page to M. Wyman declaration (.3); finalize and electronically file declaration and Trustee's exhibits (.6); attention to service of same on defendants (.2)
12/21/2011	Hall, Terry E.	0.3	3		\$	111.00	Review client's questions related to First Bank involvement
40/04/0044	- v					17/00	Correspond with K. Dittmer re urgent litigation support issues re discovery repository; read
12/21/2011	Toner, Kevin M.	0.4	1		\$	1/6.00	order on fee application request Message from TPG Trust counsel and respond to D. DeNeal; conference with H. Mappes re
							hearing exhibits; finalize proposed hearing order; study answer to complaint filed by Peoples
12/21/2011	Toner, Kevin M.	0.9	7		\$	396.00	Bank
10/01/0011	- v					40.4.00	Conference with E. Lynch re requested records on Cactus deliveries; review correspondence; schedule call with DSI re discovery issues; conference with H. Mappes re update on
	Toner, Kevin M.	1.1			\$		document uploads; respond to K. Dittmer
12/21/2011	Toner, Kevin M.	0.4	1		\$	1/6.00	Review new summary judgment filings; read agreed motion to extend schedule
40/04/0044		4.1	_		•	0/7.50	Finalize transactional documents needed to close Cattlemen's Sale and assist with
	DeNeal, Dustin R.	1.5			\$		preparations for hearing on Verified Complaint; calls with counsel to co-trustee
12/21/2011	DeNeal, Dustin R.	0.0	0		\$	147.00	Revise Okie bankruptcy schedules
							Finalize all hearing exhibits for trial; revise exhibit list and file exhibits; confer with K. Toner and D. DeNeal regarding evidence for hearing; prepare outline for hearing; confer with D.
12/21/2011	Mappes, Harmony A.	į	5		\$	1,275.00	DeNeal regarding transaction documents to deliver to J. Massouh
							Conferences and emails with K. Toner and J. Johns regarding technical issues regarding
	Mappes, Harmony A.	0.8			\$		online repository; work with J. Johns to upload discovery and document productions
12/21/2011	Mappes, Harmony A.	0.8	3		\$	204.00	Continue research UCC issues fore title/delivered cattle reply brief

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	Hours	Deduct	19	Amount		<u>Narrative</u>
							Confer with D. DeNeal regarding bankruptcy appeals; research statute/rules regarding
12/21/2011	Mappes, Harmony A.	0.5	5		\$	127.50	process for same
	Johns, Joshua M. Britton, Kayla D.	0.6	4		\$ \$		Copy data received from counsel to the network for further analysis and review.; Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.; modify database to reflect attorney and review requirements; load FT018356 - FT021089 into said database; create review batches for review team. Modify Repository; Upload documents to SharePoint Repository. Amend case calendar and eDocket entries
12/2 1/2011	Britton, Rajia B.	0.0	5		Ψ	117.00	
12/22/2011	Herendeen, Sarah B.	2.2	2		\$	462.00	Finalize Okie bankruptcy pleadings (schedules, statement of financial affairs, etc.) and electronically file same (1.0); import Okie bankruptcy pleadings into document workspace and update master status spreadsheet (.3); revise and upload KSM employment order following email message from K. Goss (.1); continue working on eDockets calendar (.8)
							[Superior] Import recent pleadings into document workspace and update master status
12/22/2011	Herendeen, Sarah B.	0.1	1		\$	21.00	spreadsheet
12/22/2011	Herendeen, Sarah B.	0.3	3		\$	63.00	[Pickett County] Import recent pleadings into document workspace and update master status spreadsheet
							[Fredin] Finalize/upload order regarding motion to amend answer following e-mail message
12/22/2011	Herendeen, Sarah B.	0.1	1		\$	21.00	from S. Eikenberry
12/22/2011	Herendeen, Sarah B.	0.9	5		\$	105.00	[Friona] Import recent pleadings into document workspace and update master status spreadsheet (.3); finalize/upload order regarding motion to supplement evidence following e-mail message from S. Eikenberry (.2)
							[Okie] Import recent pleadings into document workspace and update master status spreadsheet (.3); revise/upload order on preliminary injunction following e-mail message from
12/22/2011	Herendeen, Sarah B.	0.!	5		\$	105 00	H. Mappes (.2)
	Herendeen, Sarah B.	0.1			\$		[Downs] Finalize/upload scheduling order
	Hall, Terry E.	0.0	6		\$	222.00	Review Okie schedules and statement of financial affairs and conference regarding case
							Telephone call D. DeNeal and e-mails regarding results preliminary hearing regarding Okie
12/22/2011	Carr, James M.	1.3	3		\$	715.00	and cloisng
							Travel to New Albany and participate in preliminary injunction hearing and trial; meet with
	Toner, Kevin M.		6				Robert Ruffenacht and John Massouh; return to Indianapolis; revised final judgment
	Toner, Kevin M.	1.3			\$		Eastern Livestock/D010
	Toner, Kevin M.	0.2			\$		Revise pretrial order for Downs case
	O'Neill, Shiv G.	0.5			\$		Revise 9019 motions
	DeNeal, Dustin R.	0.!			\$		Finalize Okie schedules for filing
12/22/2011	Mappes, Harmony A.	4.5	b		\$	1,147.50	Travel to and preliminary injunction hearing/Okie adversary trial
10/00/0011	Mannas IIIan A		2		•	F0/ F0	Final preparations for preliminary injunction hearing/trial in Okie adversary; meeting with K.
	Mappes, Harmony A.	2.3			\$		Toner, J. Massouh, and R. Rufenacht regarding hearing and testimony; attend hearing
12/22/2011	Mappes, Harmony A.	0.2	2		\$	51.00	Revise scheduling order; email K. Goss regarding same
12/22/2011	Mappes, Harmony A.	0.3	3		\$	76.50	Proof read and edit revised proposed order/judgment in Okie adversary; attention to email from K. Goss regarding same

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
<u> </u>	<u>-vario</u>	110410	Doddot	<u> </u>	<u></u>		Emails to S. White and K. Britt regarding Fifth Third productions and online discovery
12/22/2011	Mappes, Harmony A.	0.3	3		\$	76.50	repository
12/22/2011	Mappes, Harmony A.	0.5	5		\$	127.50	Review discovery requests in preparation for call with DSI
12/22/2011	Johns, Joshua M.		2		\$	460 OO	Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.; modify database to reflect attorney and review requirements;
12/22/2011	Johns, Joshua W.	•	2		Ψ	400.00	Draft and finalize revised motion to interplead funds in the Rush Creek matter; revise orders with respect to interpleaded funds; telephone call with DSI concerning discovery requests
12/23/2011	Eikenberry, Shawna M.	1.0	6		\$	544.00	from Superior
12/23/2011	Eikenberry, Shawna M.	0.4	4		\$	136.00	Strategize concerning discovery issues
12/23/2011	Jaffe, Jay	0.2	2		\$	105.00	Email D. DeNeal et al regarding attention to matters with year end deadlines
12/23/2011	Toner, Kevin M.	0.3	3		\$	132.00	read order on Trustee's motion re Okie Farms and monthly report;
12/23/2011	Toner, Kevin M.	1.5	5		\$	660.00	conference call with E. Lynch re Superior and First Bank discovery requests;
40/00/0044	T	0.7	-		•	200.00	Respond to Peoples Bank correspondence and request for information and pretrial schedule and forward to DSI expert; review new records from Eastern's files for use in interpleader
12/23/2011	Toner, Kevin M.	0.7	/		\$	308.00	cases
12/23/2011	Toner, Kevin M.	0.0	5		\$	220.00	Conference with H. Mappes and S. Eikenberry re discovery request limits; email to K. Britt Study bank's new reply brief in support of summary judgment and conference with H. Mappes
12/23/2011	Toner, Kevin M.	0.5	5		\$	220.00	re Trustee's arguments
							Telephone call and emails with P. O'Malley re expert testimony and study accounting
12/23/2011	Toner, Kevin M.	1.2	2		\$	528.00	workpapers and financial statements
12/23/2011	Toner, Kevin M.	0.3	3		\$	132.00	Consider objections to ad hoc committee proposal and confer with T. Hall
12/23/2011	O'Neill, Shiv G.	1.!	5		\$	532.50	Communicate with E. Barnes and DSI regarding Abilene Texas matter; review accounts receivable information; analysis of strategy regarding same; conference with S. Eikenberry and K. Britton regarding same; conference with S. Eikenberry regarding consolidating Rush Creek interpleader matters and certain contested matters
12/23/2011	Mappes, Harmony A.	2.4	4		\$	612.00	Telephone conference with L. Lynch and A. Omari discussing discovery questions and gathering of documents; follow-up calls with L. Lynch regarding same; conferences with S. Eikenberry and K. Toner regarding next steps in gathering/reviewing documents and records
	11 . 3						Continue drafting reply brief regarding delivered cattle; review Fifth Third brief regarding
12/23/2011	Mappes, Harmony A.	3.4	4		\$	867.00	same; follow-up UCC case law research
							Respond to H. Mappes re reply brief; pull and review cases cited in Superior's brief; study Rogers declaration regarding discovery needed for summary judgment; locate delivered
	Toner, Kevin M.	2.8				,	cattle records from Texas feedlots and outline response bullet points
12/24/2011	Mappes, Harmony A.	3.6	6		\$	918.00	Complete first draft of reply brief regarding title/delivered cattle
12/24/2011	Toner, Kevin M.	0.0	n		\$	204 00	draft and edit reply brief in support of motion for partial summary judgment on delivered cattle and circulate to Trustee's team;
	DeNeal, Dustin R.	0.9			\$ \$		Finalize closing details of Cattlemen's transaction
12/20/2011	DENEAL, DUSIIII K.	U.	1		Φ	171.50	i manzo diosing actains of Catherners transaction

				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
	Mappes, Harmony A.	0.4		<u></u>	\$	102.00	Review K. Toner's edits to reply brief
	Johns, Joshua M.	0.5			\$		Process Electronically Stored Information into a database compatible format for review;
	Britton, Kayla D.	3.6			\$	702.00	Draft and circulate weekly litigation report
12/27/2011	Herendeen, Sarah B.	2	<u>)</u>		\$	420.00	Update master status spreadsheet following review of recently filed pleadings (.2); draft jointly administered caption following e-mail message from D. DeNeal (.2); prepare check requests for payment of local counsel invoices (.2); continue updating and revising eDockets calendar following review of K. Britton's edits (1.3); import 12/14 transcript (.1)
12/27/2011	Herendeen, Sarah B.	0.5	i		\$	105.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet (.2); revise, finalize and electronically file reply brief following e-mail message from H. Mappes (.3)
12/2//2011	riorenaeen, earan zi	0.0			*	100.00	[Okie] Review and import recent pleadings into document workspace and update master
12/27/2011	Herendeen, Sarah B.	0.1			\$	21.00	status spreadsheet
							[Rush Creek] Revise, finalize, electronically file and serve amended motion regarding deposit of funds following e-mail message from S. Eikenberry (.2); review and import recent pleadings into document workspace and update master status spreadsheet (.1);
	Herendeen, Sarah B.	0.4			\$		revise/upload order following e-mail message from S. Eikenberry (.1)
	Herendeen, Sarah B.	0.1			\$		[Innovative] Revise/upload order following e-mail message from S. Eikenberry
12/2//2011	Herendeen, Sarah B.	0.1			\$	21.00	[Fredin] Revise/upload order following e-mail message from S. Eikenberry [Friona] Review and import recent pleadings into document workspace and update master
12/27/2011	Herendeen, Sarah B.	0.1			\$	21.00	status spreadsheet
12/27/2011	Ponader, Wendy W.	2.4	1		\$	996.00	Work on preference analysis
12/27/2011	Carr. James M	2.4			¢	1 220 00	Review Fifth Third response regarding Superior; review and revise reply regarding motion for partial summary judgment regarding "delivered cattle" and conference with T. Hall and K. Toner regarding reply
	Carr, James M. Toner, Kevin M.	2.4 0.1			\$,	Confirm lack of Superior responses to written discovery
12/2//2011	Torier, Keviii ivi.	0.1			Ъ	44.00	, , ,
12/27/2011	Toner, Kevin M.	2.1			\$	924.00	Work on reply brief in support of summary judgment motion re delivered cattle; correspond with T. Raluy re discovery and pretrial schedule
12/27/2011	Toner, Kevin M.	0.5	j		\$	220.00	Study and edit new litigation report; communicate with J. Johns re moving data to Relativity
							Conference with S. Eikenberry and D. DeNeal regarding consolidating relevant contested matters and Rush Creek interpleader; analysis regarding same; work on settlement motions for C&M Cattle and BACA; communicate with DSI regarding same; review weekly litigation
12/27/2011	O'Neill, Shiv G.	5.2)		\$	1,846.00	·
12/27/2011	DeNeal, Dustin R.	1.5	Ď		\$	367.50	Revise and finalize pleadings seeking authority to hire Phil Kunkel as mediator
							Revise and finalize settlement agreement and pleadings regarding settlement with
12/27/2011	DeNeal, Dustin R.	1.3	3		\$	318.50	Kuehny/Kremlin Begin reviewing discovery requests and proposed orders regarding Bank of Pickett County
12/27/2011	Mappes, Harmony A.	0.2	2		\$	51.00	AP/contested matter
12/27/2011	Mappes, Harmony A.	2.8	}		\$	714.00	Revise reply brief in support of motion regarding title/delivered cattle; confer with K. Toner re same; finalize same

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
	Mappes, Harmony A.	0.2		<u></u>	\$	51.00	Confer with J. Johns regarding online discovery responses
	Mappes, Harmony A.	0.5			\$		Continue drafting objections to Superior's discovery requests
	Johns, Joshua M.	5			\$		Export and load ELCDSI000001 - ELCDSI095709 into said database; Upload Documents to SharePoint online Repository; Troubleshoot missing documents from council deliverable. Start migration from iConect to Relativity.
12/28/2011	Herendeen, Sarah B.	3.3			\$	693.00	Update master status spreadsheet following review of recently filed pleadings (.4); draft 1/13/12 agenda (.4); continue updating and revising eDockets calendar (1.5); create updated calendar report for K. Britton (.4); revise orders following e-mail message from H. Mappes (.1); organize files (.5)
12/28/2011	Herendeen, Sarah B.	0.4			\$		[Pickett County] Draft adversary proceeding caption following e-mail message from H. Mappes (.2); review and import recent pleadings into document workspace and update master status spreadsheet and calendar (.2)
12/20/2011	Herendeen, Jaran B.	0.4			Ψ	04.00	[Innovative] Review and import recent pleadings into document workspace and update
12/28/2011	Herendeen, Sarah B.	0.1			\$	21.00	master status spreadsheet
							[Friona] Review and import recent pleadings into document workspace and update master
	Herendeen, Sarah B.	0.1			\$		status spreadsheet
12/28/2011	Ponader, Wendy W.	3.7			\$	1,535.50	Continued work on preference analyses
12/28/2011	Toner, Kevin M. Toner, Kevin M.	3.3 0.4			\$ \$ \$	176.00	Correspond with T. Raluy re deposition, discovery, pretrial scheduling and other issues; communicate with P. O'Malley re same; work with H. Mappes re document production issues on Peoples dispute; edit scheduling order and forward to Raluy; study materials produced to Hoover Hull; phone conference with P. O'Malley re deposition; read order on motion for authority; consider new 2004 motion from Peoples and react to same; Work on Peoples Bank discovery issues and bank's demand for 2004 exam Communicate with DSI regarding supporting documentation for A/R claims
	O'Neill, Shiv G.	0.2					Attention to emails from T. Raluy regarding discovery and scheduling; create redlines of proposed orders; review discovery served on the Trustee; draft interrogatories and requests for production to serve on the Peoples Bank & Trust of Pickett County; review notice of
12/28/2011	Mappes, Harmony A.	5.3			\$	1,351.50	deposition and motion for 2004 exam; emails with K. Toner regarding same Email exchange with DSI regarding gathering of documents in response to Superior's
12/28/2011	Mappes, Harmony A.	0.4			\$	102.00	discovery request
12/28/2011	Mappes, Harmony A.	0.5			\$	127.50	Attention to receipt of disk from Hoover Hull; attention to emails from J. Johns regarding space issues on discovery repository; email with K. Toner regarding discovery deadlines
							Update hearing date chart (.2); review K. Britton's litigation report and update calendar (.4); finalize/upload order following e-mail message from H. Mappes (.1); revise, finalize and electronically file notice of discovery (.4); update master service list (.4); update master status
	Herendeen, Sarah B.	1.7			\$		spreadsheet (.2)
12/29/2011	Herendeen, Sarah B.	0.1			\$	21.00	[Pickett County] Finalize/upload order following e-mail message from H. Mappes
12/29/2011	Carr, James M.	0.8			\$	440.00	Review and revise settlement documents regarding Kuehny Kremlin and conference with D. DeNeal

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				Partial Fees			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	Deducted+E56 19	Amount		<u>Narrative</u>
12/29/2011	Carr, James M.	0.5	5		\$	275.00	Review and revise motion to employ Kunkel regarding mediator; conference with D. DeNeal
							Leave voicemail and email for T. Raluy re Rule 2004 notice; office conference re Peoples Bank affirmative defenses; revise discovery requests to Peoples Bank; letter to T. Raluy re discovery; finalize scheduling orders; memo to Trustee J. Knauer re recommendation on Peoples Bank settlement; assemble spreadsheets and receivables calculations re Friona,
12/29/2011	Toner, Kevin M.	2.4	ļ		\$	1,056.00	Cactus, J&F
12/29/2011	Toner, Kevin M.	0.4	ļ		\$	176.00	Meet with J. Johns, et al. re Sharepoint issues for repository and next steps to transfer data to Relativity
							Emails with C. Moore re Superior's failure to meet discovery deadline; conference with H.
12/29/2011	Toner, Kevin M.	0.6			\$	264.00	Mappes re uploads to repository; read new notice from Hoover Hull re discovery
12/29/2011	Toner, Kevin M.	1.2)		\$	528.00	Study summary judgment briefs in Nichols dispute with Cactus and review correspondence from Dawson and Lovell
	DeNeal, Dustin R.	1.4			\$		Finalize settlement with Kuehny/Kremlin and employment application for mediator
							Meeting with litigation support to discuss online discovery repository issues and potential
12/29/2011	Mappes, Harmony A.	0.6	,)		\$	153.00	remedies
10/00/0011							Revise draft discovery requests to Peoples Bank of Pickett County; prepare notice of discovery; finalize scheduling orders and email court staff regarding same; conference with K. Toner regarding motion for 2004 exam; attention to email exchange regarding potential
	Mappes, Harmony A.	4.2 0.9			\$ \$		settlement Begin reviewing documents obtained from First Bank hard drive
12/29/2011	Mappes, Harmony A.	0.9	,		Ф	229.50	Upload Documents to SharePoint online Repository; Meeting with case team to discuss
12/29/2011	Johns, Joshua M.	1.5			\$	345.00	Sharepoint modification options.
	Herendeen, Sarah B.	0.9)		\$	189.00	Update master status spreadsheet and calendar (.4); organize files (.5)
12/30/2011	Herendeen, Sarah B.	0.7	7		\$	147.00	[Innovative] Voice mail message form and telephone call to S. Trenary regarding filing (.1); update certificate of service (.1); revise, finalize, electronically file and serve motion for extension (.4); update calendar (.1)
	, , , , , , , , , , , , , , , , , , , ,				,		[Friona] Review and import recent pleadings into document workspace and update master
12/30/2011	Herendeen, Sarah B.	0.3	3		\$	63.00	status spreadsheet and calendar
12/30/2011	Herendeen, Sarah B.	0.1			\$	21.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet
12/30/2011	Herendeen, Sarah B.	0.3	3		\$	63.00	[Pickett County] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
							[Downs] Review and import recent pleadings into document workspace and update master
12/30/2011	Herendeen, Sarah B.	0.3	3		\$	63.00	status spreadsheet
40/00/00:					Φ.	04.00	[Rush Creek] Review and import recent pleadings into document workspace and update
	Herendeen, Sarah B.	0.1			\$		master status spreadsheet Work on chapter 11 plan term sheet
12/30/2011	Carr, James M.	2.4	t		\$	1,320.00	work on Grapier 11 planterin sneet

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	<u>19</u>	Amount		<u>Narrative</u>
12/30/2011	Toner, Kevin M.	2.2	2		\$	968.00	Telephone conference with C. Moore re enlargement of time request; email to J. Knauer re Peoples Bank; correspond with Lovell, Massouh, LeBas, and LaTour; telephone conference with D. LeBas; emails to Liz Lynch
12/30/2011	Toner, Kevin M.	1.2	2		\$	528.00	Telephone conference with C. Moore re requested enlargement of Superior's briefing deadline; study new discovery responses from Superior and circulate to the Trustee's team Email to associates re inspection of former Eastern records facility; email exchanges with Liz
12/30/2011	Toner, Kevin M.	0.0	5		\$	264.00	Lynch re Texas transactions spreadsheets and discovery issues
	Toner, Kevin M.	0.			\$		Read new scheduling orders from the court
12/30/2011	Toner, Kevin M.	0.2	2		\$		Email to Trustee re wire instructions for Okie settlement; respond to D. DeNeal re same
12/30/2011	Toner, Kevin M.	0.7	7		\$	308.00	work on responses to First Bank discovery requests and prepare questions and tasks for DSI
12/30/2011	O'Neill, Shiv G.	1.:	3		\$	461.50	(Innovative Interpleader) Analysis of counterclaim by Stockholm Oklahoma Livestock; conference with S. Eikenberry regarding same; communicate with SOLM counsel regarding extension of time to respond to same; draft notice of extension; coordinate filing of same
							Review information and documents for E. Barnes regarding Abilene, TX Foods matter;
12/30/2011	O'Neill, Shiv G.	0.6	5		\$	213.00	communicate with P. O'Malley regarding same
12/30/2011	Mappes, Harmony A.	0.0	5		\$	153 00	Confer with S. O'Neill regarding extension of time; attention to receipt of discovery; emails with S. Eikenberry, L. Lynch and S. White regarding scheduling trip to Eastern storage facility; email with K. Britton and S. Herendeen regarding various litigation deadlines
	Mappes, Harmony A.	0.0			\$		Begin reviewing Superior's written discovery responses
	Mappes, Harmony A.	1.0			\$		Continue reviewing First Bank documents
	Johns, Joshua M.	;	2		\$	460.00	Continue Migration of documents from iConect to Relativity by creating and modifying databases to reflect attorney and review requirements;
							Study new order from the court approving Okie sale; emails to D. DeNeal and Omari re
	Toner, Kevin M.	1.			\$		investigation of First Bank's claim and continue work on First Bank discovery responses
	Mappes, Harmony A.	6.2				1,581.00	Continue initial review of hard drive documents from First Bank
	Britton, Kayla D.		2		\$		Draft and circulate weekly litigation report
1/2/2012	Jaffe, Jay	0.2	2		\$	105.00	Quick review Superior discovery responses
1/2/2012	Jaffe, Jay	0.5	5		\$	262.50	Review Reply Briefs on Trustee motion for partial summary judgment
1/2/2012	Toner, Kevin M.	0.0	5		\$	264.00	Review new scheduling orders; attention to MicroSoft Sharepoint billing issues for repository
	Toner, Kevin M.	0.2			\$		Review new order from the court re pretrial schedule
			_				Update eDockets calendar following review of K. Britton's changes to prior calendar report and most recent litigation report (.9); remove R. Stanley from eDockets reminders following email message (.1); revise employment application following consultation with D. DeNeal (.2); draft motion and order to shorten notice (.7); revise, finalize, electronically file and serve
1/3/2012	Herendeen, Sarah B.	2.!)		\$	550.00	application and motion (.4); update master status spreadsheet (.2)

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
Date	<u>Name</u>	Hours	Deduct	<u></u>	Amount		[Downs] Review and import recent pleadings into document workspace and update master
1/3/2012	Herendeen, Sarah B.	0.1			\$	22.00	status spreadsheet
4 10 10 04 0							[Rush Creek] Review and import recent pleadings into document workspace and update
1/3/2012	! Herendeen, Sarah B.	0.1			\$	22.00	master status spreadsheet
1/3/2012	! Herendeen, Sarah B.	0.1			\$	22.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
	! Hall, Terry E.	1			\$		Telephone calls related to Pickett Bank and other collection matters (Knauer and Toner)
	! Carr, James M.	1.4			\$		Review withdrawal of motion regarding ad hoc committee
	Toner, Kevin M.	0.6)		\$	276.00	Work on Coffeyville discovery; respond to H. Mappes re First Bank discovery
1/3/2012	Toner, Kevin M.	0.7	,		\$	322.00	Study responses to summary judgment motions in Downs case
1/3/2012	. Toner, Kevin M.	2.7	,		\$	1,242.00	Telephone conference with J. Lovell and study new surreply briefs and exhibits; study DSI Cactus transaction analysis; follow up on Okie wire instructions; correspond with H. Mappes re Pickett County hearing and discovery; correspond with L. Lynch re receivables; react to Peoples Bank 2004 request; telephone conference with T. Rahly; study court's new order; study new filing to withdraw ad hoc committee request; correspond with R. Plourde re summary judgment deadline
					•	.,	Work with J. Johns on Sharepoint crashes and restrictions in uploading; work with D. DeNeal
1/3/2012	Toner, Kevin M.	0.7	,		\$	322.00	re motion to appoint P. Kunkel as mediator
1/3/2012	DeNeal, Dustin R.	0.6			\$	165.00	Revise application to employ Phil Kunkel as mediator and motion to shorten notice thereon
	DeNeal, Dustin R.	0.5			\$		Revise and update discovery deadlines
					•		Call with U.S. Trustee regarding Okie case; begin drafting motion to dismiss case; coordinate
1/3/2012	DeNeal, Dustin R.	0.0	3		\$	220.00	closing of Cattlemen's transaction
1/3/2012	Mitchell, Kevin J.	0.6)		\$	183.00	Begin preparations of adversary complaints on promissory notes
4/4/0040		0.4			Φ.	00.00	[Fredin] Review and import recent pleadings into document workspace and update master
1/4/2012	! Herendeen, Sarah B.	0.1			\$	22.00	status spreadsheet [Downs] Review and import recent pleadings into document workspace and update master
1/4/2012	Herendeen, Sarah B.	0.1			\$	22.00	status spreadsheet
					•		[Friona] Review and import recent pleadings into document workspace and update master
1/4/2012	Herendeen, Sarah B.	0.4	ļ		\$	88.00	status spreadsheet and calendar
1/4/2012	! Herendeen, Sarah B.	2.5	j.		\$	550.00	Update activity code descriptions following voice mail message from W. Ponader (.2); e-mail messages with C. Kelly regarding revision and addition of activity codes (.1); refile motion for emergency hearing (.2); upload order and e-mail K. Goss (.1); revise, finalize, electronically file and serve motion to extend deadlines (Elmore) following e-mail message from D. DeNeal (.3); revise, finalize, electronically file and serve motion to extend deadlines (Coffeyville) following e-mail message from D. DeNeal (.3); revise/upload order following telephone call from K. Goss (.2); update master status spreadsheet, calendar and agenda following review of recently filed pleadings (1.1)
							[Pickett County] Review and import recent pleadings into document workspace and update
1/4/2012	! Herendeen, Sarah B.	0.2	2		\$	44.00	master status spreadsheet

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amount	t	Narrative
	012 Herendeen, Sarah B.	0.	<u> </u>	_	\$	22.00	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet
1/4/20	012 Hall, Terry E.	0.0	9		\$	351.00	Review preference cases related to claims and other matters
1/4/20	012 Hall, Terry E.	1.2	2		\$	468.00	Telephone call with W. Ponader regarding preference analysis and demand letters and research claims resolution practices and integration with mediation
1/4/20	012 Ponader, Wendy W.	0	7		\$	304.50	Telephone call with J. Knauer disclosing final revisions to preference demand letter, concerns and considerations regarding obtaining court approval for proposed preference procedures, efforts to collect
1/4/00	M2 Danadar WanduW	2.1	_		¢.	1 007 50	Review recent cases, other research regarding Stern v. Marshall concerns related to Accounts Receivable and Promissory Note actions (1.6); confer with T. Hall regarding view of Litigation Team to date on Stern v. Marshall concerns (.3); data review on promissory note collections (.4)
1/4/20	012 Ponader, Wendy W.	2.!	0		\$	1,087.50	collections (.6) Attention to expanding/revising Activity Code to reflect ongoing work, email exchange with S.
1/4/20	012 Ponader, Wendy W.	0.2	2		\$	87.00	Herendeen regarding same
1/4/20	012 Carr, James M.	0.7	7		\$	406.00	Work on plan term sheet
1/4/20	012 Carr, James M.	0.4	1		\$	232.00	Conference with K. Toner regarding settlement status strategy regarding Peoples Bank Picket County action
1/4/20	012 Carr, James M.	0.4	1		\$	232.00	Conference with T. Hall regarding research regarding possible preference action Fifth Third Conference with W. Ponader and quick research regarding jurisdiction for note collection
1/4/20	012 Jaffe, Jay	0.8	3		\$	440.00	
1/4/20	012 Toner, Kevin M.	0.8	3		\$	368.00	Meet with K. Dittmer re moving repository to new secure site; further arrangements to hire BrickFTP to replace Sharepoint
1/4/06	Ma Tanas Kasin M	2.5	1		¢	0// 00	Review new order from the court; review and edit agreed motions to change scheduling order; consider mediation request; respond to meeting request re interpleader; revise proposed scheduling order; respond to Rahly re deposition notice; study Pickett County bank statement arguments an drecords and assess claim; memo to Trustee team with settlement recommendation
1/4/20	012 Toner, Kevin M.	2.1	l		\$	966.00	Confer with A. Omori re requested materials and hard drive; exchange emails with D.
1/4/20	012 Toner, Kevin M.	1.2	2		\$	552.00	Donnellon re discovery and mediation
1/4/20	012 Toner, Kevin M.	0.2	2		\$	92.00	Telephone conference with R. Rahly re proposed auction of property at issue in Peoples dispute
1///20	012 Toner, Kevin M.	0.4	1		\$	10/100	Telephone conference with R. LaTour re developments re funding agreement and upcoming agenda and plan status
	012 O'Neill, Shiv G.	0.2			\$		Communicate with DSI regarding AR information
	012 DeNeal, Dustin R.		2		\$		Begin drafting motion to dismiss Okie chapter 11 case
., 1120	1.700, 5 00	•	=		7	555.50	Draft agreed motion to continue discovery deadlines with Coffeyville and Rex Elmore and
1/4/20	012 DeNeal, Dustin R.	1.2	2		\$	330.00	orders thereon; discuss with opposing counsel
1/4/20	012 DeNeal, Dustin R.	;	3		\$	825.00	Draft discovery to Joplin, Piedmont and the Bluegrass Companies

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				Partial Fees			
<u>Date</u>	<u>Name</u>	Hours	Deduct	Deducted+E56 19	Amount		Narrative
Date	<u>ivairie</u>	110urs	Deduct	<u></u>	Amount		Emails with L. Lynch regarding discovery issues; conference with K. Toner regarding
1/4/201	2 Mappes, Harmony A.	1.:	3		\$	396.50	discovery issues; review emails regarding discovery schedules
	11 ' '						Download and orgainize data from SharePoint online repository for Migration to BRICK FTP
1/4/201	2 Johns, Joshua M.	:	2		\$	480.00	repository.
							Review discovery responses from Peoples Bank; revise discovery requests to Strickland and
	2 Eikenberry, Shawna M.	0.!			\$		Strickland Farms
	2 Eikenberry, Shawna M.	0.			\$		Attention to correspondence and issues related to visit to ELC and storage facility
1/5/201	2 Eikenberry, Shawna M.	0.	7		\$	248.50	Work on drafting responses to Superior discovery requests
1/5/201.	2 Herendeen, Sarah B.	1.	7		\$	374.00	Consultation with W. Ponader regarding various exemplar motions concerning claims program and claims settlement procedure (.2); review recent pleadings regarding current case background and forward same to W. Ponader (.3); document library search and review of dockets and master status spreadsheets of various bankruptcy cases for claims program and claims settlement procedure motions (1.2)
							Finalize and forward revised memo concerning activity codes to team (.3); update master status spreadsheet and agenda (.3); revise agreed motions following review of deficiency notices and e-mail message from D. DeNeal (.5); finalize, electronically file and serve agreed
	2 Herendeen, Sarah B.	1.			\$		motions (.3); upload orders (.1)
	2 Hall, Terry E.	1.1			\$		Litigation strategy meeting
1/5/201	2 Hall, Terry E.		1		\$	390.00	Plan strategy meeting
1/5/201	2 Ponader, Wendy W.	2.	4		\$	1,044.00	Confer with T. Hall to consider filing a motion seeking pre-approval of preference strategy, settlement authority, structured mediations, etc. (.4); follow up with S. Herendeen regarding templates for structured mediation (.2); work on preference analyses (1.8)
							Prepare email to A. Omori regarding additional information required for promissory note
1/5/201	2 Ponader, Wendy W.	0.!	5		\$	217.50	collections, questions regarding balances due, notices of default
1/5/201	2 Carr, James M.	1.8	3		\$	1,044.00	Research regarding possible preference claim against Fifth Third regarding reversal of "provisional credit"; review credit documents, 8th circuit and 7th circuit decisions UCC
							Meeting with T. Hall and K. Toner regarding Peoples Bank Picket County action preliminary
	2 Carr, James M.	1.4			\$		report regarding claims against Fifth Third plan term sheet and other issues
1/5/201	2 Jaffe, Jay	0.0	5		\$	330.00	Quick research jurisdiction issue for note collections
1/5/201	2 Toner, Kevin M.	2.4	4		\$	1,104.00	Participate in litigation planning and strategy meetings; read order approving hearing request; communicate with counsel of record re new repository location and procedures
1/5/201	2 Toner, Kevin M.	1.:	2		\$	552.00	Respond to D. Donnellon; investigate potential witness; forward discovery responses to other parties; communicate with L. Lynch re Superior witnesses; work on responding to Peoples Bank discovery; respond to S. Eikenberry re document inspection
							Read bank's discovery responses in Freidin Bros. interpleader; conference with S. Eikenberry re case statuses; study new submissions and motions for authority; work on potential
	2 Toner, Kevin M.	1.:			\$		settlement
	2 O'Neill, Shiv G.	1.			\$		Review AR documents from DSI; communicate with DSI regarding same
	2 O'Neill, Shiv G.	0.0			\$		Attend weekly litigation meeting
1/5/201	2 DeNeal, Dustin R.	1	2		\$	330.00	Draft motion to dismiss Okie chapter 11 case

		Partial Fees Deducted+E56			
Date Name	Hours Deduct		Amount		Narrative
1/5/2012 Mappes, Harmony A.	0.6	-	\$		E-memo to J. Ferber regarding discovery and document review issues
1/5/2012 Mappes, Harmony A.	1.6	9	\$	488.00	Litigation meeting discussing updates and status of various litigation matters; follow up regarding arrangements to review email system and access documents in storage facility; follow up with K. Toner regarding Pickett County bank issues
1/5/2012 Mitchell, Kevin J.	0.2		\$	61.00	Correspond re adversary proceedings on promissory notes
1/5/2012 Johns, Joshua M. 1/5/2012 Britton, Kayla D.	3.5 1		\$ \$		Download and orgainize data from SharePoint online repository for Migration to BRICK FTP repository Create accounts and intructions for new users. Attended litigation update meeting
1/6/2012 Eikenberry, Shawna M.	8.5	\$	\$	3,017.50	Travel to New Albany and review emails and documents that can be obtained on computers and confer with employees concerning same; travel to Louisville storage room to determine whether it holds potentially relevant documents
1/6/2012 Herendeen, Sarah B.	0.8	9	\$	176.00	Update master status spreadsheets and service list following review of recently filed pleadings (.2); draft and revise notice of change of law firm name following e-mail message from H. Mappes (.5); prepare check request for invoices of process server (.1)
1/6/2012 Herendeen, Sarah B.	0.8	5	\$	176.00	Review asset schedules regarding various promissory notes and create summary list of same following e-mail messages from W. Ponader and K. Mitchell
1/6/2012 Herendeen, Sarah B.	0.4		\$	88.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
1/6/2012 Herendeen, Sarah B.	0.3	,	\$	66.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet
1/6/2012 Herendeen, Sarah B.	0.1	Ç	\$	22.00	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet
1/6/2012 Ponader, Wendy W.	1.5	9	\$	652.50	Categorize status of promissory note data presented to date (.7); confer with K. Mitchell regarding review of note data, next steps, information available from DSI (.8)
1/6/2012 Ponader, Wendy W.	1.3		\$		Begin drafting Preference Motion for Authority
1/6/2012 Carr, James M.	2.9		\$	1,682.00	Revise and send to LaTour et al. plan term sheet
1/6/2012 Carr, James M.	0.8	<u> </u>	\$	464.00	Telephone call S. White regarding preliminary report claims against Fifth Third and e-mails regarding preliminary report and meeting
					Review documents and telephone call R. LaTour regarding the bank's process for providing provisional credit regarding uncollected checks and withdrawal of provisional credit during
1/6/2012 Carr, James M.	2.8		\$,	preference period
1/6/2012 Carr, James M.	0.6		\$	348.00	Conference with D. DeNeal and e-mails regarding closing of Okie/Cattlemen's transaction
1/6/2012 Carr, James M.	0.3		\$	174.00	E-mails regarding U.S. Beef patronage
1/6/2012 Toner, Kevin M.	1.1	Ç	\$	506.00	Assist with draft discovery responses re Piedmont matter; read update re O'Malley deposition; study new discovery requests
					Respond to J. Massouh et. al., re DSI analysis of interpleaded funds disputes; arrange meeting with Liz Lynch; attention to Peoples Bank settlement efforts; review new orders from the Court; correspond with Texas plaintiffs re reconciliation analysis; telephone conference with J. Carr re settlement; conference with J. Knauer; negotiate settlement; contact P.
1/6/2012 Toner, Kevin M.	3.6		\$	1,656.00	O'Malley; respond to J. Carr and T. Hall re likely argument/briefing schedule

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount	•	Narrative
	2 Toner, Kevin M.	0.5		<u></u>	\$		Study Superior surreply brief
1,0,201	2 101101/11011111111	0.0			*	200.00	Revise Okie's motion to dismiss Okie chapter 11 case and coordinate closing of sale
1/6/201	2 DeNeal, Dustin R.	0.9)		\$	247.50	transaction
							Travel to and from New Albany/Louisville with S. Eikenberry and S. White; access and review Eastern Livestock's computer/email system; assess contents of Eastern's Louisville storage
1/6/201	2 Mappes, Harmony A.	9)		\$	2,745.00	facility
1/6/201	2 Mappes, Harmony A.	0.4			\$	122.00	Conference with K. Toner updating him regarding trip to New Albany/Louisville; discuss same with respect to discovery responses
							Detailed review of account receivable files; continue preparations for initiation of adversary
1/6/201	2 Mitchell, Kevin J.	4.4			\$	1,342.00	proceedings
4111004						400.00	Modify and send out intructions for Brick FTP site access to outside firms. Copy data
	2 Johns, Joshua M.	2			\$		received from counsel to the network for further analysis and review.
	2 Britton, Kayla D.	2.6			\$		Draft and circulate weekly litigation report
	2 Mappes, Harmony A.	3.8			\$,	Continue working on responses to Superior's discovery requests Begin revising discovery requests to serve on Piedmont, Joplin, and Bluegrass
	2 Mappes, Harmony A.	0.4			\$ \$		Work on drafting discovery responses to Superior discovery
1/9/201	2 Eikenberry, Shawna M.	1.1			\$	390.50	
							Update master status spreadsheets and calendar (.6); revise agenda following e-mail
1/0/201	2 Herendeen, Sarah B.	1.4			\$	200 00	messages from J. Carr, T. Hall and K. Toner (.2); finalize, electronically file and serve discovery request notices following consultation with D. DeNeal (.6)
	2 Herendeen, Sarah B.	0.1			\$		Forward summary of promissory notes to W. Ponader and K. Mitchell
1/7/201	z Herendeen, Saran b.	0.1			Ψ	22.00	[Friona] Review and import recent pleadings into document workspace and update master
1/9/201	2 Herendeen, Sarah B.	0.3			\$	66.00	status spreadsheet
1177201	Z Herendeen, Saran B.	0.5			Ψ	00.00	[Superior] Review and import recent pleadings into document workspace and update master
1/9/201	2 Herendeen, Sarah B.	0.1			\$	22.00	status spreadsheet
	2 Ferber, Judy L.	8.3			\$		Review and organize documents on hard drive received from J. Knauer
	2 Hall, Terry E.	1.3	}		\$	507.00	Continue addressing collection issues on accounts and litigation
	, ,						Review documents and research and draft memorandum regarding possible preference claim
1/9/201	2 Carr, James M.	2.7			\$	1,566.00	against Fifth Third
1/9/201	2 Carr, James M.	0.4			\$	232.00	Emails regarding settlement Peoples Bank Pickett County
1/9/201	2 Jaffe, Jay	0.3			\$	165.00	Review proposed Superior SurReply on Trustee Motion for Summary Judgment
							Review and edit proposed agenda; study and edit litigation update; respond to meeting
1/9/201	2 Toner, Kevin M.	1.3			\$	598.00	request from J. Carr and White; study new liquidation analysis and memo from Liz Lynch
1/9/201	2 Toner, Kevin M.	2.7			\$	1,242.00	Negotiate settlement of Peoples Bank adversary; telephone conference with P. O'Malley; read order on supplemental evidence filing; review discovery requests from Lovell's office; report on settlement to Trustee Knauer; read First Bank claims report; study report from L. Lynch re documentation file; prepare settlement confirmation
							Communicate with A. Omori re requested records and electronic files; respond to A. Adams; respond to S. Brehm re discovery responses; work on Superior discovery; read notice of Joplin discovery; notify parties re O'Malley deposition; read additional new discovery requests
1/9/201	2 Toner, Kevin M.	2.3			\$	1,058.00	to the trustee

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	Partial Fees Deducted+E56	
Date Name Hours Deduct	19 Amount	<u>Narrative</u>
1/9/2012 Toner, Kevin M. 0.3	\$ 138.00	Study Downs objection to summary judgment
1/9/2012 O'Neill, Shiv G. 0.6	\$ 219.00	Research regarding Atkinson adversary issue
1/9/2012 O'Neill, Shiv G. 0.7	\$ 255.50	Conference with S. Eikenberry regarding AR matters; review of information related to same Revise and send discovery requests to Joplin, Piedmont and the Bluegrass Companies; draft
1/9/2012 DeNeal, Dustin R. 2	\$ 550.00	notices regarding same
1/9/2012 DeNeal, Dustin R. 0.4		Advise regarding settlement with Peoples Bank of Pickett County
1/9/2012 DeNeal, Dustin R. 0.5		Draft order dismissing Okie chapter 11 case
•		Edit discovery requests to Joplin, Piedmont, and Bluegrass; confer with D. DeNeal regarding
1/9/2012 Mappes, Harmony A. 1.8	\$ 549.00	
1/9/2012 Mappes, Harmony A. 2.5	\$ 762.50	Telephone conference with A. Omoria and L. Lynch discussing information for Superior discovery responses; continue drafting same
1/9/2012 Johns, Joshua M. 2	\$ 480.00	Copy data received from counsel to the network for further analysis and review.; Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors. Troubleshoot bad images in database.
1/10/2012 Herendeen, Sarah B. 1.7	\$ 374.00	Revise, finalize, electronically file and serve motion to dismiss Okie bankruptcy case following e-mail message from and consultation with D. DeNeal (.4); update master status spreadsheets and calendar (.4); revise, finalize and upload order following e-mail message from D. DeNeal (.1); revise agenda and distribute to attorneys for review (.5); further revise same and forward to K. Goss (.3)
		[Downs] Review and import recent pleadings into document workspace and update master
1/10/2012 Herendeen, Sarah B. 0.1	\$ 22.00	status spreadsheet
		[Peoples Bank] Review and import recent pleadings into document workspace and update
1/10/2012 Herendeen, Sarah B. 0.1	\$ 22.00	master status spreadsheet
1/10/2012 Ferber, Judy L. 8.1	\$ 1,903.50	Review and organize documents on hard drive received from J. Knauer
		Attend to agenda, hearing matters and responding to emails from D. Donnellan and J.
1/10/2012 Hall, Terry E. 1.2	\$ 468.00	Rogers
1/10/2012 Ponader, Wendy W. 1.2	\$ 522.00	Drafting Preference Procedures Motion
		Work on LM regarding potential preference action against Fifth Third under Morken and other
1/10/2012 Carr, James M. 4.3		law regarding provisional credit
1/10/2012 Toner, Kevin M. 0.5	\$ 230.00	Analyze Superior's reply in support of motion for judgment on the pleadings
		Work on and finalize responses to Superior's and First Bank's discovery requests and
1/10/2012 Toner, Kevin M. 2.9		communications with DSI re same
1/10/2012 DeNeal, Dustin R. 0.8	\$ 220.00	Draft order on agreed entry vacating 2004 exam; finalize Okie motion to dismiss
		Conferences and emails with J. Johns regarding discovery respository; update repository with
1/10/2012 Mappes, Harmony A. 1.3	\$ 396.50	most recent discovery
1/10/2012 Mappes, Harmony A. 3.1	\$ 945.50	Continue drafting responses to Superior's discovery; conference call with L. Lynch regarding Superior lots and payment for same

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount	<u>t</u>	<u>Narrative</u>
1/10/201	2 Mitchell, Kevin J.	2.	9		\$	884.50	Review storage log to identify relevant documents for collection proceedings (1.1); correspond with A. Omori re additional factual information needed to collect on notes (0.5); review Don Garrett/Garr Trucking documents in file and analysis re venue/choice of law issues (0.7); draft complaint to collect on promissory notes (0.6)
1/10/201	2 Johns, Joshua M.		2		\$	480 00	Copy data received from FTP to the network for further analysis and review.; Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors. Load data to trustee FTP.
	2 Britton, Kayla D.	0.			\$		Phone call with W. Ponader regarding preference demand letters
	,				,		E-mail messages with K. Goss regarding agenda (.1); prepare hearing files for T. hall (.3); review K. Britton's litigation report and update eDockets calendar (.6); prepare new calendar
1/11/20	2 Herendeen, Sarah B.	1.:	2		\$		report for K. Britton (.2) [Friona] Review and import recent pleadings into document workspace and update master
1/11/201	2 Herendeen, Sarah B.	0.	1		\$		status spreadsheet
1/11/201	2 Ferber, Judy L.	7.	1		\$	1,668.50	Review and organize documents on hard drive received from J. Knauer
							Attend to extending budget and determining fees and expenses through December 2011 for
	2 Hall, Terry E.	1			\$		all professionals and operating costs
1/11/201	2 Hall, Terry E.	0.	3		\$	117.00	Respond to mediation inquiry
1/11/201	2 Ponader, Wendy W.	2.	4		\$	1,044.00	Review data regarding 2-12 Budget per T. Hall inquiries (.4); meeting with K. Britton regarding explaining/teaching preference analysis conventions and processes in preparation for her to undertake the next 30 required analyses (.9); pulling together information for preparation of First Quarter 2012 Budget (1.1)
1/11/201	2 Carr, James M.	2.	1		\$	1 218 00	Review e-mail from Rogers regarding possible 547(c)(5) preference claim, research and conference with J. Jaffe, e-mail and telephone call E. Lynch and S. Whate regarding meeting regarding potential claims against Fifth Third
	2 Carr, James M.	0.3			\$		E-mails regarding agenda for January 13 hearing
	2 Carr, James M.	0.			\$	232.00	Telephone call Kunkel regarding Morken case and possible preference claim against Fifth
	2 Jaffe, Jay	0.			\$		Conference with J. Carr regarding John Rogers email and theories of recoveries against Fifth Third and quick research regarding same
	2 Toner, Kevin M.	1.			\$		Draft and edit responses to First Bank's interrogatories and document requests
	2 O'Neill, Shiv G.	3.			\$		Research in support of potential summary judgment motion
1/11/20	Z O Neili, Shiv G.	5.	U		Ψ	1,307.00	Draft settlement agreement motion and order on compromise with Peoples Bank and Trust
1/11/201	2 DeNeal, Dustin R.	3.	8		\$	1 045 00	Company of Pickett County
	2 DeNeal, Dustin R.	1.			\$		Revise complaints against SOLM and Joplin to remove constructive trust issues
	2 Mappes, Harmony A.	1.			\$		Continue to work with K. Toner and DSI on discovery responses
	2 Britton, Kayla D.		1		\$		Conference with W. Ponader regarding preference analysis
	·	0	4		¢		Update master status spreadsheet following review of recently filed pleadings (.2); e-mail messages with K. Goss regarding agenda (.1); revise, finalize, electronically file and serve agenda (.3)
1/12/20	2 Herendeen, Sarah B.	0.	υ		\$	132.00	ayonaa (.3)

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	<u>19</u>	Amour	nt	<u>Narrative</u>
1/12/201	2 Herendeen, Sarah B.	0.1	1		\$	22.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
	2 Herendeen, Sarah B.	0.7			\$		[Superior] Revise discovery response pleading following e-mail message from H. Mappes (.6); telephone call from H. Mappes regarding same (.1)
	,				·		[Rush Creek] Review and import recent pleadings into document workspace and update
	2 Herendeen, Sarah B.	0.1			\$		master status spreadsheet
	2 Ferber, Judy L.	7.7			\$		Review and organize documents on hard drive received from J. Knauer
1/12/201	2 Hall, Terry E.	2.8	3		\$	1,092.00	Meeting with J. Carr, K. Toner, and DSI regarding litigation and settlements
1/12/201	2 Ponader, Wendy W.	0.8	3		\$	348.00	Promissory note collections, continued "background" work, review additional documents/data from A. Omori
1/12/201	2 Ponader, Wendy W.	0.6	5		\$	261.00	Drafting Motion regarding preference process/procedures
1/12/201	2 Carr, James M.	2.5	5		\$	1,450.00	Meeting with S. White, E. Lynch, T. Hall, K. Toner and J. Jaffe regarding possible preference claims and other actions against Fifth Third
1/12/201	2 Carr, James M.	0.5	5		\$	290.00	Telephone call J. Knauer regarding status of analysis of preference claims against Fifth Third and KG&R handling preference and account collection matters
1/12/201	2 Carr, James M.	0.4	1		\$	232.00	E-mails E. Lynch, D. DeNeal et al. regarding obtaining Fifth Third bank's records for preference analysis
1/12/201	2 Jaffe, Jay	2	<u>)</u>		\$	1,100.00	Meeting with S. White, DSI and others to coordinate White investigation of claims against Fifth third, and global impact on estate
1/12/201	2 Toner, Kevin M.	1.5	-)		\$	690.00	Strategy session with Trustee team re possible claims against secured lender, status of investigation, discovery strategy, and needed analysis re creditor's position before and after 90-day preference avoidance period
							Research/analysis regarding issues in Atkinson interpleader; conference with K. Britton
	2 O'Neill, Shiv G.	0.9			\$		regarding same
	2 DeNeal, Dustin R.	0.5			\$		Call with Ross Plourde regarding Kuehny/Kremlin settlement; review Hohenberger claim
1/12/201	2 DeNeal, Dustin R.	•			\$	275.00	Search for September bank statement and check copies for preference analysis
1/12/201	2 Mappes, Harmony A.	5.7	7		\$	1,738.50	Continue editing and drafting responses to Superior's discovery requests; telephone conferences and emails discussing same with K. Toner, L. Lynch, and A. Omori.
1/12/201	2 Mannaa Harmanii A	1 /			¢	400.00	Review Fifth Third production and locate specific bank records needed for DSI analysis; emails with D. DeNeal, L. Lynch and others regarding same
	2 Mappes, Harmony A.	1.6			\$		Conference with S. O'Neill regarding research for summary judgment motion
1/12/201	2 Britton, Kayla D.	0.2	<u>/</u>		\$	45.00	
1/13/201	2 Eikenberry, Shawna M.	0.1	I		\$	35.50	Conference with D. DeNeal concerning Hohenberger response (or lack thereof) in Colorado interpleader
1/13/201	2 Eikenberry, Shawna M.	2.2	2		\$	781.00	Finalize discovery to Strickland and its lender; finalize letter concerning default to Farmers Bank; draft and finalize letter to Hohenberger concerning possible default
4/60/05:	0.5%					467.55	Conference with S. O'Neill concerning accounts receivable and plan for moving such matters
	2 Eikenberry, Shawna M.	0.3			\$		forward
1/13/201	2 Herendeen, Sarah B.	0.	I		\$	22.00	Finalize and upload order following e-mail message from D. DeNeal [Friona] Review and import recent pleadings into document workspace and update master
1/13/201	2 Herendeen, Sarah B.	0.2	2		\$	44.00	status spreadsheet

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		<u>Partial Fees</u> <u>Deducted+E56</u>			
<u>Date</u> <u>Name</u>	Hours D	educt 19	Amount		<u>Narrative</u>
1/13/2012 Ferber, Judy L.	6.3		\$	1,480.50	Review and organize documents on hard drive received from J. Knauer
1/13/2012 Hall, Terry E.	0.4		\$	156.00	Attend to response to EW Trucking objection to ELC claim
					Return telephone call to J. Rogers regarding question on investigation and communications
1/13/2012 Hall, Terry E.	0.5		\$		following
1/13/2012 Hall, Terry E.	1		\$		Attend telephonic hearing
1/13/2012 Hall, Terry E.	1.2		\$	468.00	Strategy meeting on litigation matters
					Further information gathering regarding Budget First Quarter 2012, prepare email to ELC
1/13/2012 Ponader, Wendy W.	1.1		\$	478.50	team requesting input
1/13/2012 Carr, James M.	0.5		\$	290.00	Work on preference analysis
1/13/2012 Carr, James M.	0.4		\$	232.00	E-mails regarding budget for administrative expenses
1/13/2012 Carr, James M.	0.3		\$		Conference with D. DeNeal regarding telephonic hearing
1/13/2012 Carr, James M.	0.4		\$	232.00	Conference with D. DeNeal regarding proposed settlement Kremlin/Kuehny/Hohenberger
1/13/2012 Toner, Kevin M.	2.6		\$	1,196.00	Prepare for and participate in omnibus hearing with Judge Lorch; strategize with T. Hall and D. DeNeal re outstanding litigation requests; work on requested records and responses to creditors counsel
1/12/2012 Olheill Chin C	0.0		Φ.	220 50	Conference with K. Britton regarding issues related to Atkinson summary judgment motion; conference with S. Eikenberry regarding same; analysis regarding AR information;
1/13/2012 O'Neill, Shiv G.	0.9		\$	328.50	conference with S. Eikenberry regarding same
1/13/2012 DeNeal, Dustin R.	0.8		\$	220.00	Calls with Mark Hohenberger and Ross Plourde regarding collection of \$158,000 receivable
1/13/2012 DeNeal, Dustin R.	1		\$	275.00	Research and begin drafting response to claim objection filed by East-West trustee
1/13/2012 DeNeal, Dustin R.	1.2		\$	330.00	Assist with responses to First Bank discovery requests
1/13/2012 DeNeal, Dustin R.	1.2		\$		Begin drafting motion to approve 363 sale of real estate subject to Pickett County Mortgage
1/13/2012 Mappes, Harmony A.	0.4		\$	122.00	Work on drafting responses to First Bank discovery
1/13/2012 Mappes, Harmony A.	2.4		\$	732.00	Complete final revisions, prepare exhibits, and finalize responses to Superior discovery; email exchanges with K. Toner and J. Knauer regarding same
					Copy data received from FTP to the network for further analysis and review.; Process Electronically Stored Information into a database compatible format for review; troubleshoot
1/13/2012 Johns, Joshua M.	3		\$		processing exception errors.
1/14/2012 Britton, Kayla D.	3.4		\$	765.00	Draft weekly litigation report and update case calendar
					Complete draft of First Quarter 2012 Budget, prepare email to ELC team requesting review,
1/15/2012 Ponader, Wendy W.	2.6		\$	1,131.00	refinements
					Participate in conference call with DSI, Cactus, Friona, and J&F re reconciliation of
1/16/2012 Toner, Kevin M.	8.0		\$		interpleaded funds with Eastern's records; forward updates to Trustee's team re same
1/16/2012 DeNeal, Dustin R.	0.5		\$	137.50	Review Joplin and East-West preference analysis
1/16/2012 DeNeal, Dustin R.	1		\$	275.00	Assist with DSI spreadsheet regarding First Bank contest matter and responses to First bank discovery; review supporting documentation for East-West claim
					Complete first draft of responses to First Bank document requests; continue working on
1/16/2012 Mappes, Harmony A.	1.7		\$	518.50	interrogatory responses

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				Partial Fees			
D-4-	Name		Dadasa	Deducted+E56	A		Norrativo
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount		Narrative
1/16/201	2 Johns, Joshua M.	1.5	5		\$	360.00	Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.
	2 Britton, Kayla D.	2.!			\$		Research set off defenses and grounds for summary judgment
	2 Eikenberry, Shawna M.	0.7			\$		Draft answer to SOLM counterclaim and crossclaims; revise same; finalize answer
	2 Eikenberry, Shawna M.	2.0			\$		Begin detailed review of A/R report in preparation for preparing A/R complaints
	·				·		Review summary judgment pleadings that have been filed with respect to Nichols, including Nichol's motion for summary judgment; response deadline for which is coming up; outline
1/1//201.	2 Eikenberry, Shawna M.	0.7	/		\$	248.50	thoughts concerning same
1/17/201:	2 Eikenberry, Shawna M.	0.3	3		\$	106.50	Strategize with S. O'Neill concerning information received from DSI regarding accounts receivables
1/17/201	2 Herendeen, Sarah B.	0.4	4		\$	88.00	Update master status spreadsheets and calendar following review of recently filed pleadings
1/17/201:	2 Herendeen, Sarah B.	0.8	3		\$	176.00	[Innovative] Revise, finalize and electronically file answer following e-mail message from S. Eikenberry (.6); review and import recent pleadings into document workspace and update master status spreadsheet and calendar (.2)
1/17/201:	2 Herendeen, Sarah B.	0.	1		\$	22.00	[Pickett County] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
							[Rush Creek] Review and import recent pleadings into document workspace and update
1/17/201:	2 Herendeen, Sarah B.	0.1	1		\$	22.00	master status spreadsheet and calendar
							[Superior] Review and import recent pleadings into document workspace and update master
1/17/201:	2 Herendeen, Sarah B.	0.3	3		\$	66.00	status spreadsheet and calendar
							[Friona] Review and import recent pleadings into document workspace and update master
	2 Herendeen, Sarah B.	0.1			\$		status spreadsheet and calendar
1/17/201:	2 Ferber, Judy L.	8.9	7		\$	2,091.50	Review and organize documents on hard drive received from J. Knauer
1/17/201:	2 Ponader, Wendy W.	1.:	3		\$	565.50	Confer with K. Britton on interplay of 544, 506 and 553 regarding Atkinson matters (.4); research on Atkinson issues (.9)
							Confer with T. Hall regarding First Quarter Budget (.1); revisions to Budget and preparation of
1/17/2013	2 Ponader, Wendy W.	0.!	5		\$		internal memo regarding review/"sign off" on same (.4)
1/17/201	2 Ponader, Wendy W.	1.8	3		\$	783.00	Drafting preference process/procedure motion
							Emails L.D. DelCotto and others regarding proposal for chapter 11 plan regarding "7 day"
	2 Carr, James M.	0.6			\$	348.00	
	2 Toner, Kevin M.	0.3			\$		Edit answer to SOLM's crossclaim
	2 Toner, Kevin M.	0.2			\$		Telephone conference with T. Hall
	2 Toner, Kevin M.	0.5			\$		Contact K. Britt re Fifth Third's discovery responses and study same
	2 O'Neill, Shiv G.	1.4			\$		Analysis of AR claims; conference with S. Eikenberry regarding same
1/1 //201:	2 DeNeal, Dustin R.	1.!)		\$	412.50	Draft response to East-West Trustee's omnibus claims objection
4/47/004	0.14		7		•	E40 E2	Continue drafting responses to First Bank interrogatories; telephone conference with D. DeNeal regarding contested matter transactions; telephone conference with A. Omori and L.
1/1//2012	2 Mappes, Harmony A.	1.	1		\$	518.50	Lynch regarding transactions and supporting documentation

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amoun	ıt	<u>Narrative</u>
						_	Email exchanges with J. Carr, K. Toner, T. Hall and D. DeNeal regarding market agency
	2 Mappes, Harmony A.	0.			\$	91.50	arguments and applicable regulations
1/17/201:	2 Johns, Joshua M.	3.	5		\$	840.00	
1/17/201:	2 Britton, Kayla D.	5.	8		\$	1,305.00	Research intersection of section 553, section 544 and section 506 (5.5); confer with W. Ponader regarding same (0.3)
							Continue detailed review of A/R report and documents in support of possible A/R complaints;
	2 Eikenberry, Shawna M.	3			\$		begin to create outline of notes related to same
	2 Herendeen, Sarah B.	0.			\$		Update eDockets calendar following review of K. Brittons edits Review and organize documents on hard drive received from J. Knauer
1/18/201.	2 Ferber, Judy L.	8.	b		\$	2,021.00	-
1/18/2012	2 Ponader, Wendy W.	0.	8		\$	348.00	Further revision to First Quarter Budget, email to James A. Knauer submitting same for review/approval
1/18/201:	2 Ponader, Wendy W.	1.	3		\$	565.50	Review Joplin estimated net preference analysis, confirmation of designation of "ordinary course" transactions (.7); telephone call with D. DeNeal regarding terms of position statement vis a vis Joplin, approach for sharing preference analysis results (.4); telephone call with D. DeNeal regarding East-West insider exposure (.2)
	, ,						Telephone conference with Scott Newbern re consolidation and draft motion; telephone
1/18/2012	2 Toner, Kevin M.	0.	5		\$	230.00	conference with R. LaTour re same
1/18/2012	2 DeNeal, Dustin R.	0.	6		\$	165.00	Calls regarding utility service to New Albany office
1/18/2012	2 DeNeal, Dustin R.	0.	6		\$	165.00	Review preference analysis for Joplin and East-West Trucking
							Complete first draft of First Bank interrogatory responses; telephone conferences with A.
	2 Mappes, Harmony A.		3		\$		Omori discussing documents and information for same
1/18/201	2 Mappes, Harmony A.	2.	5		\$	762.50	Study Bluegrass response brief; strategize with K. Toner regarding reply
			_				Attention to receipt of documents for review as likely responsive to Superior requests for
1/18/201:	2 Mappes, Harmony A.	0	2		\$	61.00	production
1/18/2012	2 Mappes, Harmony A.	1.	4		\$	427.00	Draft initial disclosures for Downs/Bluegrass adversary; review W. Downs initial disclosures
							Emails with J. Johns to upload recent discovery responses from the Trustee and Fifth Third to
	2 Mappes, Harmony A.	1.			\$		the online repository; draft upload notes for repository; discuss same with K. Toner
1/18/201:	2 Mappes, Harmony A.	0.	4		\$	122.00	Conference with S. Eikenberry regarding background information and AR claims/litigation
1/18/201:	2 Johns, Joshua M.		2		\$	480.00	Copy data received from counsel to the network for further analysis and review.; Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.; modify database to reflect attorney and review requirements; load LAW-JN 00063636 - LAW-JN 00063671 into said database; Upload data to BRICK FTP.
	,						Finalize discovery requests to Strickland, Strickland Farms and Bankfirst; review Cactus'
1/19/201	2 Eikenberry, Shawna M.		1		\$	355.00	response to Nichols' motion for summary judgment
1/19/2012	2 Eikenberry, Shawna M.	3.	8		\$	1,349.00	Continue to work on creating working document of potential A.R defendants and issues related to same; strategize with S. O'Neill

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	Hours	Deduct	19	Amount		<u>Narrative</u>
1/19/2	2012 Herendeen, Sarah B.	0.!	5		\$	110.00	Update master status spreadsheet following review of recently filed pleadings (.3); finalize and electronically file notice of discovery request following e-mail message from S. Eikenberry (.2)
1/19/2	2012 Herendeen, Sarah B.	0.8	8		\$	176.00	[Fredin] Draft notice of discovery request following e-mail message from S. Eikenberry (.4); revise, finalize and electronically file same (.2); import recent pleadings into document workspace and update master status spreadsheet (.2)
	, , , , , , , , , , , , , , , , , , , ,				·		
1/19/2	2012 Herendeen, Sarah B.	1.:	3		\$	286.00	[Downs] Update calendar regarding deadline extension following e-mail message from K. Toner (.1); draft motion and order for extension of time following e-mail message from H. Mappes (.6); revise name change notice (.1); revise, finalize and electronically file pleadings following e-mail message from H. Mappes (.3); upload order (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.1)
1/19/2	2012 Herendeen, Sarah B.	0.3	2		\$	44.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
1/19/2	2012 Ferber, Judy L.	5.0	6		\$	1 316 00	Review and organize documents on hard drive received from J. Knauer; memo to K. Toner and H. Mappes
	2012 Ponader, Wendy W.	0.!			\$		Follow up on Budget, status, other professionals
	2012 Ponader, Wendy W.	0.0			\$		Work on preferences
	2012 Carr, James M.	0.4			\$		E-mails from L.D. DelCotto et al. regarding "7 day" claims
	2012 Carr, James M.	0.8			\$		Telephone call R. LaTour regarding plan term sheet
			-		*		Draft and edit initial disclosures for Downs & Bluegrass litigation; attention to response brief
1/19/2	2012 Toner, Kevin M.	1.	1		\$	506.00	in support of summary judgment
							Analysis of issues related to AR collection; conference with S. Eikenberry regarding same
	2012 O'Neill, Shiv G.	3.				,	and issues related to Atkinson matter
1/19/2	2012 DeNeal, Dustin R.		1		\$	2/5.00	Finalize response to East-West Trustee's omnibus objection to claims
1/19/2	2012 DeNeal, Dustin R.	1.1	1		\$	302 50	Revise settlement agreement proposed by Peoples Bank and Trust Company of Pickett County
.,.,,	10 12 Borroar, Basarra				*	002.00	Conferences with K. Toner and A. Omori regarding First Bank discovery responses; complete
1/19/2	2012 Mappes, Harmony A.	2.	5		\$	762.50	same and send to J. Knauer for review
							Finalize and serve initial disclosures; attention to receipt of same from Bluegrass companies;
1/19/2	2012 Mappes, Harmony A.	0.8	8		\$	244.00	revise motion for extension of time to file reply brief
1/19/2	2012 Mappes, Harmony A.		1		\$	305.00	Attention to uploading of discovery to online repository; attention to memo from J. Ferber regarding review of First Bank hard drive documents
1/19/2	2012 Mappes, Harmony A.	0.!	5		\$	152.50	Conference with J. Johns regarding document review for production and deduplication issues/options
1/19/2	2012 Johns, Joshua M.	1.9	5		\$	360.00	Copy data received from counsel to the network for further analysis and review.; Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.; modify database to reflect attorney and review requirements; load LAW-JN 00063691 - LAW-JN 00063709 into said database;

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				Partial Fees Deducted+E56			
Date Nan	ie	Hours	Deduct	19	Amount		<u>Narrative</u>
	– nberry, Shawna M.	3.	1		\$	1.100.50	Strategize with A. Castor concerning organizing documents for A/R claims; continue detailed review of documents related to A/R claims and creating working document of information related to potential A/R
	endeen, Sarah B.	0.1			\$		Prepare updated calendar for K. Britton (.5); update master status spreadsheets (.2)
4/00/0040							[Friona] Review and import recent pleadings into document workspace and update master
1/20/2012 Here	endeen, Sarah B.	0.3	3		\$	66.00	status spreadsheet
1/20/2012 Pon	ader, Wendy W.	1.:	3		\$	565.50	Work regarding First Quarter 2012 Budget, review Bluegrass motion to compel posting of Budget, telephone call with E. Lynch regarding status of DSI Budget, other information, telephone call with S. White regarding Budget, email exchange with K. Toner on status
							Review A. Omori email and attachments with date on promissory notes (.4); telephone call
1/20/2012 Pon	ader, Wendy W.	0.	7		\$	304.50	with K. Mitchell to review FBD specific data requests, next steps (.3)
1/20/2012 Pon	ader, Wendy W.	1.1	1		\$	478.50	Further revisions to preference motion
1/20/2012 Ton	er, Kevin M.	1.8	3		\$	828.00	Communicate with T. Hall, J. Carr and H. Mappes re L.D. DelCotto comments about 7 day payment creditors; research issue and draft response to L.D. DelCotto; edit proposed settlement agreement and forward to T. Raluy; work out remaining settlement issues
Notice to T							Forward requests re Edens discovery and respond to T. Hall; study new motions to compel; respond to questions from Trustee and J. Carr re motions to compel; arrange response team to handle requests; finish discovery responses and serve on First Bank; telephone conference with S. White re need for additional information regarding account balances
1/20/2012 Ton		2.2					related to 90-day analysis Review A/R files and print/assemble same for further review by S. Eikenberry
1/20/2012 Cas	or, Amanua K.	4.5	0		\$	945.00	Review Ark lies and print/assemble same for further review by 3. Electiberry Review motion to consolidate Rush Creek interpleader and contested matters; conference
1/20/2012 O'Ne	aill Shiv G	0.3	2		\$	100 50	with S. Eikenberry regarding same
1/20/2012 O'N	•	1.0			\$		Analysis of AR matters; conference with S. Eikenberry and A. Castor regarding same
1/20/2012 O'N		0.0			\$		Conference with K. Britton and S. Eikenberry regarding Atkinson issues
1/20/2012 DeN	•	0.!			\$		Calls regarding Vectren energy
	pes, Harmony A.	0.0	5		\$	183.00	Continue work regarding trust reply brief
1/20/2012 Map	pes, Harmony A.	0.4	4		\$	122.00	Conference with K. Britton regarding document review
							Conference with S. Eikenberry discussing AR litigation and potential for overlap with other
1/20/2012 Map	pes, Harmony A.	0.3	3		\$	91.50	adversary proceedings
							Revise First Bank interrogatory responses; telephone calls and emails with J. Knauer, D.
1/20/2012 Map	pes, Harmony A.	0.4	1		\$	122.00	DeNeal, and K. Toner discussing responses; finalize and serve same
							Call/exchange communications with A. Omori re note payable information (0.3); review spreadsheet containing same (0.3); teleconference with W. Ponader re additional information
1/20/2012 Mitc	nell, Kevin J.	0.8	3		\$		needed (0.2)
1/20/2012 Johr		•			\$		Update BRICK FTP site.
1/20/2012 Britt		0.2			\$		Conference with S. O'Neill regarding Atkinson summary judgment
1/20/2012 Britt	on, Kayla D.	0.3	3		\$	67.50	Confer with H. Mappes regarding document review in Friona adversary
1/21/2012 Map	pes, Harmony A.	3.7	7		\$	1,128.50	Continue drafting reply brief on trust affirmative defenses, specifically writing PASA trust section

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		Partial Fees			
<u>Date</u> <u>Name</u>	Hours Deduct	Deducted+E56 19	Amount		Narrative
1/22/2012 Mappes, Harmony A.	9.3	<u></u>		2,836.50	Continue drafting reply brief
1/22/2012 Mitchell, Kevin J.	0.5		\$		Review update from A. Omori and spreadsheet summarizing note obligations; draft response
1/22/2012 Britton, Kayla D.	2		\$		Draft and circulate weekly litigation report
1/23/2012 Eikenberry, Shawna M.	1.6		\$	568.00	Draft and revise response to Nichols' motion for summary judgment in Friona interpleader Update calendar following e-mail message from K. Britton (.1); update master status
1/23/2012 Herendeen, Sarah B.	0.8		\$	176.00	spreadsheet (.2); prepare check request regarding local counsel invoice (.1); organize files (.4)
1/23/2012 Herendeen, Sarah B.	0.8		\$	176.00	[Friona] Revise, finalize, electronically file and serve response and notice following e-mail messages from S. Eikenberry and K. Toner (.5); import recent pleadings into document workspace and update master status spreadsheet (.3)
1/23/2012 Herendeen, Salan B.	0.0		Ψ	170.00	Telephone call witih D. Donnellon regarding mediation of and follow-up with J. Carr and K.
1/23/2012 Hall, Terry E.	0.9		\$	351.00	Toner regarding discovery
1/23/2012 Hall, Terry E.	0.5		\$		Work towards posting budget per agreement and follow-up with W. Ponader
1/23/2012 Hall, Terry E.	0.8		\$	312.00	Review and revise draft procedure for resolving preferences
1/23/2012 Ponader, Wendy W.	1.4		\$	609.00	Finalize draft preference motion regarding settlement, mediation procedures regarding preferences (1.1); prepare e-mail to J. Knauer flagging particular considerations regarding proposed mediation (.3)
•					Further work regarding Budget, multiple telephone calls and e-mail exchanges with DSI and
1/23/2012 Ponader, Wendy W.	1		\$	435.00	Hoover Hull on their first quarter Budgets
1/23/2012 Ponader, Wendy W.	1		\$	435 00	Review A. Omori call regarding information on promissory note files and review Omori attachments (.2); conference call with D. DeNeal and K. Mitchell regarding strategy on getting correct material information regarding collections via DSI work, other considerations (.6); follow-up e-mail exchange with J. Knauer regarding same (.2)
1723/2012 1 Glidder, Welldy W.	'		Ψ	100.00	
1/23/2012 Carr, James M.	0.7		\$	406.00	E-mail from Kunkel regarding mediation and e-mail J. Knauer et al. regarding call to discuss
					Conference with T. Hall and research regarding Donnellon theory regarding Tom Gibson sale of cattle to ELC outside ordinary course and survival of First Bank security interest under 9-
1/23/2012 Carr, James M.	0.8		\$	464.00	320
1/23/2012 Castor, Amanda K.	2.8		\$	588.00	Review A/R files; print/assemble same for further review by S. Eikenberry and S. O'Neill
					Draft correspondence to R. Plourde regarding Kuehny/Kremlin settlement; draft correspondence to J. Young regarding East-West settlement; call regarding note receivable
1/23/2012 DeNeal, Dustin R.	1.5		\$		collection progress
1/23/2012 Nansen, Olianamailevanu L	. 0.1		\$	18.50	Telephone conference re outstanding promissory notes; review summary of same
1/23/2012 Mappes, Harmony A.	6.8		\$ 2	2,074.00	Continue drafting reply brief, focusing on UCC issues; conference with K. Toner strategizing regarding same

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	Deduct	19	Amount		<u>Narrative</u>
1/22/20	40 Alfaball Vocio	2			Φ.	722.00	Finalize correspondence to A. Omori re note receivable histories (0.3); review response outlining scope of document review (0.3); prepare for and participate on call with W. Ponader and D. DeNeal re litigation strategy (0.6); additional analysis of A. Omori's summary and decuments from ELC (1.3)
1/23/20	12 Mitchell, Kevin J.	2.4	ł		\$	/32.00	documents from ELC (1.2) Communicate with W. Ponader and DSI regarding verification of claims; compile list of
1/23/20	12 Britton, Kayla D.	1.1	l		\$	247.50	necessary data
1/24/20	12 Herendeen, Sarah B.	1.5	5		\$	330.00	Forward pleadings related to employment of P. Kunkel following telephone call from W. Ponader (.1); draft 2/13 agenda (.5); e-mail messages with W. Ponader regarding certificate of service (.1); review BMC's claim summary spreadsheet following e-mail message from K. Britton (.3); update master status spreadsheets, calendar and agenda (.5)
							[Downs] Telephone call and e-mail messages from H. Mappes (.1); revise, finalize and
	12 Herendeen, Sarah B.	0.3			\$ \$		electronically file reply brief (.2) Conference call to discuss issues related to asset recovery and litigation
1/24/20	12 Hall, Terry E.	4	<u>′</u>		Þ	780.00	Review and revise motion for preference settlement authority and telephone call with W.
1/24/20	12 Hall, Terry E.				\$	390.00	Ponader
1/24/20	12 Ponader, Wendy W.	2.2	<u>)</u>		\$	957.00	Conference call with ELC team regarding pending litigation, mediator, budget, preferences, plan and other matters (1.6); further work on finalizing Budget, review DSI, Hoover Hall Budgets, review aggregated Budget (.6)
	,						Conference call with T. Hall, K. Toner reviewing preference motion (.4); revisions to Motion
1/24/20	12 Ponader, Wendy W.	1.6	Ó		\$	696.00	regarding J. Knauer, T. Hall and K. Toner comments (1.2)
1/24/20	12 Carr, James M.	1.9)		\$	1,102.00	Preparation for and participate in conference telephone call regarding J. Knauer, S. White et al. regarding plan, mediation, preference strategy, Hoover Hull analysis claims against Fifth Third, budget and other matters
							Draft and edit reply brief in support of summary judgment motion and work with H. Mappes to finalize brief; telephone conference with DRI re needed data; left messages for S. White, R.
	12 Toner, Kevin M.	5.5				,	LaTour, and J. Massouh
1/24/20	12 DeNeal, Dustin R.	•			\$	2/5.00	Strategy call regarding plan provisions, litigation strategy, discovery issues and mediation Edit, finalize and file reply brief regarding trust affirmative defenses; conference with K. Toner
1/24/20	12 Mappes, Harmony A.	3.8	}		\$	1.159.00	regarding same
	12 Mappes, Harmony A.	0.2			\$		Attention to uploading most recent discovery onto online repository
							Study motion for leave to file surreply and proposed surreply filed by Friona and Cactus
	12 Mappes, Harmony A.	0.3			\$		regarding Superior's motion in Texas interpleader
1/25/20	12 Eikenberry, Shawna M.	1.4	ļ		\$	497.00	Continue review of documentation related to possible A/R claims
							Revise BMC's claim summary spreadsheet to include only certain vendors following consultation with K. Britton (.7); update master status spreadsheet (.3); draft notice regarding Okie's motion to dismiss case following e-mail message from K. Goss (.3); revise agenda (.1); begin assembling hearing file (.1); work on exhibit to preference motion following e-mail message from W. Ponader (.2); revise, finalize, electronically file and serve motion to
1/25/20	12 Herendeen, Sarah B.	2	<u>)</u>		\$	440.00	approve preference avoidance protocols and terms of settlement (.3)

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				Partial Fees			
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	<u>Amount</u>		
1/25/201	12 Herendeen, Sarah B.	0.2)		\$	44.00	[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet
1/23/20	iz Herendeen, Saran b.	0.2	-		Ψ	44.00	[Rush Creek] Review and import recent pleadings into document workspace and update
1/25/201	12 Herendeen, Sarah B.	0.1	l		\$	22.00	master status spreadsheet
					•		[Friona] Review and import recent pleadings into document workspace and update master
1/25/201	12 Herendeen, Sarah B.	0.3	3		\$	66.00	status spreadsheet
1/25/201	12 Hall, Terry E.	0.9)		\$	351.00	Attend to budget issues regarding posting
1/25/201	12 Hall, Terry E.	1.5	5		\$	585.00	Attend to questions related to claim in case
							Continue development/finalizing form of Budget on other information to be posted on
							Trustee's blog, multiple telephone calls and email exchanges with J. Knauer, A. Omori and T.
1/25/201	12 Ponader, Wendy W.	1.9)		\$	826.50	Hall regarding same
							Final revision, filing of Preference Motion and Exhibit (1.7); prepare internal "set off" email
	12 Ponader, Wendy W.	2			\$		memo, Section 553 case (.3)
1/25/201	12 Carr, James M.	0.4	ļ		\$	232.00	Cnference with T. Hall; e-mails regarding professional fee/administrative expense budgets
4/05/004	10 T	4.5	_		•	/00 00	Prepare for and participate in conference call with Phil Kunkel and D. DeNeal re mediation
1/25/20	12 Toner, Kevin M.	1.5)		\$	690.00	requests and strategies
1/25/201	12 Castor, Amanda K.	2.3)		\$	102.00	Complete review and assembling of a/r records for review by S. Eikenberry regarding potential claims
1/23/20	12 Casioi, Amanua N.	2)		Ф	403.00	Review revised settlement agreement with Peoples Bank of Pickett County; call with
1/25/201	12 DeNeal, Dustin R.	0.9)		\$	247.50	opposing counsel regarding same
	12 DeNeal, Dustin R.	0.6			\$		Call with mediator regarding procedure and potential issues for mediation
1725720	iz Dervedi, Dustiii IV.	0.0	,		Ψ	100.00	Emails and conferences with the rest of the team regarding discovery/document productions,
1/25/201	12 Mappes, Harmony A.	2.7	1		\$	823.50	gathering documents, and setting up document review
	11 '						Conference with K. Toner regarding status of various litigation matters, next step, and
1/25/201	12 Mappes, Harmony A.		l		\$	305.00	outstanding discovery issues
1/25/201	12 Mappes, Harmony A.	0.4	ļ		\$	122.00	Emails with J. Johns regarding uploading latest discovery onto repository
							Review index of ELC files; draft detailed email to A. Omori re factual investigation for
1/25/201	12 Mitchell, Kevin J.	1.1			\$		promissory note collection; review A. Omori's response
	12 Johns, Joshua M.	•			\$		Load data to BRICK FTP.
1/25/201	12 Britton, Kayla D.	0.2	2		\$	45.00	Confer with H. Mappes regarding document review
		_					Continue detailed review of document related to A/R claims and outline of issues related to
1/26/20	12 Eikenberry, Shawna M.	2.4	ļ		\$	852.00	same
							Revise hearing notice regarding Okie dismissal motion and forward to K. Goss (.2); update
							master status spreadsheet, agenda, calendar and hearing date chart (.5); telephone call from K. Goss regarding notice (.1); revise same (.2); draft motion and order limiting notice (.8);
							revise, finalize, electronically file and serve same (.2); prepare calendar for K. Britton (.6);
							forward name change pleadings to H. Mappes, S. Eikenberry, S. O'Neill and D. DeNeal (.1);
							review docket and forward Trustee K. Pry's financial related pleadings from Gibson case to T.
1/26/201	12 Herendeen, Sarah B.	2.9)		\$	638.00	Hall (.2)

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		Partial Fees Deducted+E56			
<u>Date</u> <u>Name</u>	Hours Deduct	<u>19</u>	<u>Amount</u>	<u>t</u>	<u>Narrative</u>
1/26/2012 Herendeen, Sarah B.	0.4		\$	88.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
1/26/2012 Herendeen, Sarah B.	0.1		\$		[Rush Creek] Review and import recent pleadings into document workspace and update master status spreadsheet and agenda
1/26/2012 Herendeen, Sarah B.	0.2		\$		[Superior] Finalize and electronically file name change Review and revise index to "Knauer Hard Disk" documents
1/26/2012 Ferber, Judy L.	0.4		\$	94.00	
1/26/2012 Ponader, Wendy W.	1.8		\$	783.00	Further consideration of scope, format of data to be posted to Trustee's Blog, multiple telephone calls and email exchanges with T. Hall and A. Omori regarding same
1/07/0010 Percelos Weeds W	1		Φ.	425.00	Prepare detailed email to T. Hall, E. Lynch, K. Britton and D. DeNeal regarding analysis of proof of claim, review for the purposes of "subsequent new value" analysis (.7); follow up telephone call with D. DeNeal regarding DeNeal claims review, confirmation of "stand alone"
1/26/2012 Ponader, Wendy W.	1		\$		analysis, not comparison with ELC payables (.3) Emails regarding disclosing budget and conference with W. Ponader
1/26/2012 Carr, James M.	0.4		\$		Work on AR issues
1/26/2012 O'Neill, Shiv G.	0.3		\$		Revise claims analysis for use in preference and new value analysis
1/26/2012 DeNeal, Dustin R. 1/26/2012 DeNeal, Dustin R.	1.5 0.8		\$ \$		Revise Pickett County settlement pleadings
1/26/2012 Mappes, Harmony A.	4.2		Ť		Review results from J. Ferber doc review and begin memo regarding First Bank/ELC hard drive documents; follow up with J. Johns regarding database issues; conference with J. Johns, K. Britton, and D. DeNeal regarding document review; follow up with DSI regarding document production
1/26/2012 Mappes, Harmony A. 1/26/2012 Britton, Kayla D.	0.8		\$		Attended training on document review procedures
, ,	2.0		•		Continue detailed review of documents and information related to possible A/R claims and
1/27/2012 Eikenberry, Shawna M.	1.4		\$		outlining information related to same
1/27/2012 Herendeen, Sarah B.	0.2		\$	44.00	Update master status spreadsheets, service list and calendar
1/27/2012 Herendeen, Sarah B.	0.2		\$	44.00	[Peoples Bank] Review and import recent pleadings into document workspace and update master status spreadsheet (.1); electronically file notice of name change (.1)
1/27/2012 Herendeen, Sarah B.	0.2		\$	44.00	[Okie] Review and import recent pleadings into document workspace and update master status spreadsheet (.1); electronically file notice of name change (.1)
1/27/2012 Herendeen, Sarah B.	0.1		\$	22.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet
1/27/2012 Herendeen, Sarah B.	0.1		\$	22.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
1/27/2012 Ferber, Judy L.	4.4		\$	1,034.00	••
1/27/2012 Hall, Terry E.	5.3		\$	2,067.00	Attend to budgeting and reporting requests; telephone calls with DSI and with client; prepare new format for reporting on recovieres

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Date Name	Hours	Deduct	Partial Fees Deducted+E56 19	Amount		Narrative
<u>Date</u> <u>Ivanie</u>	110013	Deduct	<u>17.</u>	Amount	<u>.</u>	- Tunium v
						Telephone calls with T. Hall and J. Knauer regarding form of Budget, possible other information to be posted vis a vis regularly filed Operating Agreements (.8); telephone calls with A. Omori directing final changes to Budget(.1); final review of "simplified report" prepared
1/27/2012 Ponader, Wendy W.	1.2			\$		by T. Hall, review against Operating Reports, telephone call with T. Hall regarding same (.3)
1/27/2012 Ponader, Wendy W.	1.2	2		\$	522.00	Work on preference analyses with respect to "Florida" interpleader parties
1/27/2012 Ponader, Wendy W.	0.!	5		\$	217.50	Update/confer with K. Mitchell on data gathering impediments, questions related to promissory note collection, next steps
1/27/2012 O'Neill, Shiv G.	2.8	3		\$	1,022.00	Work on issues related to AR claims (analyze claims and documents)
1/27/2012 Mappes, Harmony A.	:	<u>)</u>		\$	610.00	Email and telephone conference with S. White re collection of responsive documents; gather internal emails responsive to document requests; begin preliminary review of internal DSI documents; conferences with J. Johns and J. Ferber regarding gaps in First Bank/ELC hard drive
1/27/2012 Mappes, Harmony A.	1.5	<u>.</u>		\$	457.50	Draft joint motion to extend deadlines in First Bank contested matter; attention to receipt of documents from DSI that are responsive to First Bank discovery; conference and emails with D. DeNeal and J. Johns regarding batching and review of same
1/27/2012 Mitchell, Kevin J.	1.1	l		\$	335.50	Multiple communications with A. Omori re status of obtaining factual support for complaints on promissory notes (0.9); teleconference with W. Ponader re same (0.2)
						Copy data received from counsel to the network for further analysis and review.; Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.; modify database to reflect attorney and review requirements; load LAW-JN 00063896 - LAW-JN 00063924 into said database; create review batches for
1/27/2012 Johns, Joshua M.	1.5	5		\$	360.00	review team.
1/27/2012 Britton, Kayla D.	1.4	1		\$		Draft and circulate weekly litigation report
1/28/2012 Johns, Joshua M.	0.5	5		\$	120.00	Check database for errors and reply to database help request.
						Review documents to be produced in response to First Bank discovery requests for
1/29/2012 DeNeal, Dustin R.	3.2			\$		responsiveness and privilege
1/29/2012 Mappes, Harmony A.	2	2		\$	610.00	Begin drafting demand letter regarding claims against Gary Seals
1/20/2012 Mannas Harmany A	0.1	=		¢	152.50	Emails with A. Omari, J. Johns, D. DeNeal and K. Britton regarding document production issues
1/29/2012 Mappes, Harmony A. 1/29/2012 Johns, Joshua M.	3.0 3.0			\$ \$		Check database for errors and reply to database help request.
1/29/2012 Britton, Kayla D.	7.!					Performed document review
1/30/2012 Eikenberry, Shawna M.	1.9			\$		Continue work on A/R claims; draft email with detailed list of questions concerning various, potential defendants

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		<u>Partial Fees</u> <u>Deducted+E56</u>			
<u>Date</u> <u>Name</u>	Hours De	educt 19	<u>Amount</u>		<u>Narrative</u>
1/30/2012 Herendeen, Sarah B.	1.6		\$	352.00	Update calendar following e-mail message from K. Britton (.1); e-mail messages with K. Toner and K. Britton regarding ECF issues (.1); draft order regarding joint motion to extend First Bank & Trust's deadlines following e-mail message from H. Mappes (.3); revise, finalize, electronically file and serve joint motion (.3); revise, finalize, electronically file and serve motion to compromise and settle with Peoples Bank following e-mail messages from and consultation with D. DeNeal (.5); update master status spreadsheet (.3)
					[Rush Creek] Review and import recent pleadings into document workspace and update
1/30/2012 Herendeen, Sarah B.	0.3		\$		master status spreadsheet (.1); draft appearance for H. Mappes (.2)
1/30/2012 Hall, Terry E.	2.4		\$	936.00	Complete budget and recovery summaries with DSI and coordinate posting on blog
1/30/2012 Ponader, Wendy W.	0.5		\$	217.50	Review H. Mappes email regarding questions on Accounts Receivable debt owed by Seals to ELC, other (.1); review DSI workpapers regarding Accounts Receivable and Promissory Notes (.3); prepare email response to H. Mappes (.1)
					Research regarding application of "Ordinary Course" defense to insider transfers (1.7); confer
1/30/2012 Ponader, Wendy W.	2		\$		with D. DeNeal regarding errors in DSI date on one year transfers to East West (.3)
1/30/2012 Ponader, Wendy W.	0.1		\$		Email exchange with T. Hall and A. Omori regarding "low/high" recoveries Telephone call K. Sullivan regarding tax returns for ELC and email Sullivan et al.
1/30/2012 Carr, James M. 1/30/2012 Carr, James M.	0.9 0.9		\$ \$		Emails regarding posted budgets and estimated recoveries, discovery for Fifth Third
1/30/2012 Toner, Kevin M. 1/30/2012 Castor, Amanda K.	3.4 0.4		\$		Telephone conference with R. LaTour re recent filings; left message for T. Hall re Superior's new objection; collect documents requested by Superior re bank document requests; telephone conference with S. White re need for subpoena; telephone conference with J. Lovell re Superior alteration of contracts; conferences regarding value-added cattle; work with H. Mappes re upcoming deadlines and projects; memo to Trustee team re recent facts uncovered re Superior; revise drafts and return to D. DeNeal and H. Mappes; finalize amended scheduling order request Review supporting document regarding A/R claims
					Work on AR issues (review and analyze documents; conference with H. Mappes regarding Seals; conference with S. Eikenberry regarding strategy and specific accounts; set up call
1/30/2012 O'Neill, Shiv G.	3.8				with DSI to discuss questions)
1/30/2012 DeNeal, Dustin R.	0.4		\$	110.00	Call to discuss potential preference exposure of East-West Trucking
1/30/2012 DeNeal, Dustin R.	1.4		\$	385.00	Finalize settlement motion with Peoples Bank of Pickett County; draft motion and order seeking authority to employ auctioneer
1/30/2012 DeNeal, Dustin R.	0.6		\$	165.00	Review settlement communications regarding Nu Technologies for use in collection of outstanding accounts receivable from Nu Tech and Northern Livestock Video Auction
1/30/2012 Mappes, Harmony A.	3		\$	915.00	Study Piedmont, Bluegrass, and Joplin discovery requests regarding their respective contested matters; email to A. Omori and L. Lynch regarding gathering documents responsive to same; work on written responses and objections
1/30/2012 Mappes, Harmony A.	0.2		\$		Complete and file joint motion for stay/extension of First Bank contested matter deadlines

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	ader and S. O'Neill regarding potential claims against G.
	Britton, and J. Johns regarding document
1/30/2012 Mappes, Harmony A. 4.5 \$ 1,372.50 production/gathering; review documer	
1/30/2012 Mitchell, Kevin J. 0.1 \$ 30.50 Teleconference with W. Ponader re lice	quidation analysis; review documentation from DSI
1/30/2012 Johns, Joshua M. 1 \$ 240.00 Client document review database mod	
1/30/2012 Johns, Joshua M. 1 \$ 240.00 Look into shutting down SharePoint si	
1/30/2012 Britton, Kayla D. 0.7 \$ 157.50 Conference with H. Mappes regarding	g document review, finalized document review
	A/R claims; telephone call with DSI concerning A/R rning strategies for bringing multiple A/R claims
Update master status spreadsheet, ca	alendar and agenda following review of recently filed
1/31/2012 Herendeen, Sarah B. 0.3 \$ 66.00 pleadings	
Work on data migration to assist W. P 1/31/2012 Herendeen, Sarah B. 0.5 \$ 110.00 regarding preference transferees	Ponader in preparation of analysis on new value
message from H. Mappes (.1); review	ctronically file notice of name change following e-mail v and import recent pleadings into document workspace
1/31/2012 Herendeen, Sarah B. 0.2 \$ 44.00 and update master status spreadshee	
1/31/2012 Hall, Terry E. 1.9 \$ 741.00 Attend to issues related to budget and	5
	Work files regarding Promissory Note information,
•	with E. London and and E. at Mark information (2)
	with E. Lynch regarding East-West information (.3); nary course" memo (.8); continue work on preference
1/31/2012 Ponader, Wendy W. 2.3 \$ 1,000.50 analyses regarding "Florida" interplea	
	nation responsive to H. Mappes requests regarding Fifth
1/31/2012 Ponader, Wendy W. 0.8 \$ 348.00 Third	nation responsive to the mappes requests regarding than
	n regarding Atkinson and possible defense to setoff
1/31/2012 Carr, James M. 0.7 \$ 406.00 claims	- μ
1/31/2012 Carr, James M. 0.5 \$ 290.00 Gather emails regarding requests for	documents from Fifth Third for discovery response
Conference with T. Hall regarding sta	itus of administrative costs and response to request for
1/31/2012 Carr, James M. 0.6 \$ 348.00 1106 report	
	documents; conference with S. Eikenberry regarding rding accounts; conference with H. Mappes regarding
1/31/2012 O'Neill, Shiv G. 4.9 \$ 1,788.50 issues related to Seals)	
1/31/2012 DeNeal, Dustin R. 0.4 \$ 110.00 Revise response to East-West Truste	ee's claims objection
1/31/2012 DeNeal, Dustin R. 0.7 \$ 192.50 Review proposed auction services ag	greement
	, and A. Omori strategizing about AR collection on if same with respect to G. Seals; continue drafting G.
1/31/2012 Mappes, Harmony A. 3.1 \$ 945.50 Seals demand letter	
1/31/2012 Mappes, Harmony A. 1 \$ 305.00 Review documents; address privilege	e issues with J. Johns

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				Partial Fees			
Data	Nama	Hours	Dodust	Deducted+E56 19	Amount		Narrative
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>17</u>	Amount		Attention to emails re moving scheduling order deadlines in Joplin contested matter; emails
1/31/2012	Mappes, Harmony A.	0.3	3		\$	91.50	with D. DeNeal re Joplin claims
	! Mappes, Harmony A.	0.5			\$		Continue drafting responses to Piedmont and Bluegrass discovery requests
	! Mappes, Harmony A.	0.8			\$		Review most recent uploads to discovery repository; emails with J. Johns re same
	! Mappes, Harmony A.		1		\$	305.00	Study discovery responses from Superior and Fifth Third
1/31/2012	Mappes, Harmony A.	0.4	1		\$	122.00	Begin reviewing/searching other parties' production of documents
1/31/2012	! Johns, Joshua M.		2		\$	480.00	Copy data received from counsel to the network for further analysis and review.; Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.; modify database to reflect attorney and review requirements; load LAW-JN 00063925 - LAW-JN 00063930 into said database; create review batches for review team. Upload data to BRICK FTP.
	Britton, Kayla D.	0.			\$		Conference with T. Hall and J. Carr regarding Atkinson invoices and claims
	Britton, Kayla D.	0.3			\$		Research regarding set off in bankruptcy
	Herendeen, Sarah B.	1			\$		Revise, finalize, electronically file and serve notice regarding motion to dismiss Okie case following consultation with D. DeNeal (.4); revise, finalize, electronically file and serve agreed motion to extend deadlines (Joplin) (.4); work on agenda and hearing files (.4); update master status spreadsheet and calendar (.5)
							[Friona] Review and import recent pleadings into document workspace and update master
2/1/2012	Herendeen, Sarah B.	0.2	2		\$	44.00	status spreadsheet
2/1/2012	! Herendeen, Sarah B.	0.1	2		\$	44.00	[Atkinson] Revise, finalize and electronically file name change notice following e-mail message from S. O'Neill
2/1/2012	nerenueen, Saran B.	0.2	2		Ф	44.00	[Peoples Bank] Review and import recent pleadings into document workspace and update
2/1/2012	Herendeen, Sarah B.	0.	1		\$	22.00	master status spreadsheet
2/1/2012	Hall, Terry E.	;	3		\$	1,170.00	Telephone calls and coordination regarding responding to inquisition by litigants over budgets
2/1/2012	Donador Wondy W	2.9	n		¢	1 241 50	Email exchange with E. Lynch regarding East-West questions (.2); review J. Young email, telephone call with D. DeNeal regarding expected distribution in East-West case (.3); complete insider "ordinary course" research, memo regarding East-West exposure (1.8); work on preference claims against "Florida" interpleader parties (.6)
2/1/2012	Ponader, Wendy W.	2.	7		\$	1,201.50	Telephone call with H. Mappes regarding R. LaTour email exchange concerning file down
2/1/2012	Ponader, Wendy W.	0.2	2		\$	87.00	loaded from GIPSA web site (public file)
2/1/2012	Ponader, Wendy W.	0.4	4		\$	174.00	Review E. Lynch email regarding DSI review of ELC payables in comparison with specific proofs of claim and follow up telephone call with K. Britton and E. Lynch regarding DSI review of specific proofs of claim, comparison with ELC payables
2/1/2012	? Toner, Kevin M.	3.0	3		\$	368.00	Analyze claims against Florida creditors and their positions in pending proceedings; respond to Newbern re consolidation; read new minute entry on Pickett County settlement; review and approve motions related to New Albany real estate sale; communication with H. Mappes re Florida creditors and latest liquidation analysis; emails to Jim Knauer re Laura Day requests

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	<u>Amount</u>		<u>Narrative</u>
2/1/20	012 Toner, Kevin M.	3.0)		\$	260 00	Email to Trustee re evidence of various kites; review new subpoenas; read update from S. White re kite investigation; respond to D. LeBas re requested information; approve DSI materials for disclosure
2/1/2	UTZ TOHEL, KEVIITIVI.	0.0)		Φ	300.00	(Atkinson) Conference with K. Britton regarding research regarding offset; research regarding
2/1/20	012 O'Neill, Shiv G.	1.1	I		\$	401.50	same; work on AR claims
2/1/20	012 Gutwein, II, Philip J.	0.5	5		\$	177.50	Telephone calls to Department of Labor auditor A. Potts
2/1/20	012 Gutwein, II, Philip J.	0.1	I		\$	35.50	Update J. Knauer on telephone call with Department of Labor auditor A. Potts
							Finalize application to employ Ken Byrd auction, affidavit and order; draft motion to sell real
2/1/20	012 DeNeal, Dustin R.	2.9	9		\$	797.50	estate and order thereon
2/1/2	012 Mappes, Harmony A.	2.2)		\$	471 NO	Complete review of documents for initial production; conferences with J. Johns regarding logistics of production
	012 Mappes, Harmony A.	0.1			\$		Attention to motion to extend deadlines in Joplin contested matter
	012 Mappes, Harmony A.	0.1			\$		Telephone conference with V. Williams at Hoover Hull regarding Fifth Third productions
	012 Mappes, Harmony A.	0.6			\$		Follow up on collection of informal requests to Fifth Third for documents
2, ., 2	one mapped, mannon, m	0.0			*	100100	Conference with W. Ponader discussing potential preference claims against Florida creditors;
2/1/20	012 Mappes, Harmony A.	1.2	<u>)</u>		\$	366.00	review AR analysis for their exposure regarding same
	012 Mitchell, Kevin J.	1.2	2		\$	366.00	Detailed review of accounting documents from A. Omori
2/1/2	200 Johns Joshua M	,			Φ.	400.00	Prepare document production per Harmony M.; create database queries verifying requested documents; process into a database compatible format and produce pages Bates numbered ELC-1stB 0000001 - ELC-1stB 0000390, ELC-SUP 0000001 - ELC-SUP 0000724; upload credit production to ETP Proper
	012 Johns, Joshua M.	2			\$		said production to FTP Repository. Communicate with DSI regarding claims objections
	012 Britton, Kayla D. 012 Britton, Kayla D.	0.3 0.2			\$ \$		Confer with S. O'Neill regarding strategy
2/1/2	012 DHIIOH, Kayla D.	0.2	<u> </u>		Φ	45.00	Research: assets, liabilities and general financial condition regarding Superior Livestock
2/2/2	012 Trivers, Howard E.	3	3		\$	420.00	Auction, Inc. and Stockman Oklahoma Livestock Marketing, Inc. for D. DeNeal (finance)
	012 Eikenberry, Shawna M.	0.2			\$		Follow up with local counsel in interpleader matters concerning transferring funds
	012 Eikenberry, Shawna M.	1.2)		\$	426.00	Begin work on analyzing interpleader answers in comparison to complaints to determine whether there is interpleaded funds to which no party is claiming a right other than plaintiffs
	012 Eikenberry, Shawna M.	0.3			\$		Strategize concerning procedure for asserting A/R claims
	<i>y.</i>						Prepare for and participate in conference telephone call with litigants over budgets, financial asset recovery and motions to compel; telephone call with client; review additional
2/2/2	012 Hall, Terry E.	2	1		\$	1,560.00	information for distribution from DSI; conference with K. Toner regarding discovery
2/2/20	012 Ponader, Wendy W.	1.3	3		\$	565.50	Participated in telephone call with J. Knauer, T. Hall, K. Toner, litigant/creditors regarding financial information posted to Blogs

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	<u>Amount</u>		<u>Narrative</u>
							Prepare email to J. Carr and T. Hall regarding East-West preference analysis (.2); telephone call and follow up with D. DeNeal regarding East-West preference settlement proposal of 25% of net exposure, re-calculate recovery to ELC estate with settlement at this sum (.5); telephone call with S. Eikenberry regarding nature of interpleader action, issue of whether ELC took title to cattle, overlay with potential "new value" extended by interpleader parties
2/2	/2012 Ponader, Wendy W.	•]		\$	435.00	(.3) Conference with K. Toner regarding various issues and emails from Rogers regarding waiver
2/2	/2012 Carr, James M.	0.5	5		\$	290.00	of work product privilege
2/2	/2012 Carr, James M.	0.2	2		\$	116.00	Email J. Knauer regarding meeting with S. White
2/2	/2012 Toner, Kevin M.	1.5	5		\$	690.00	Prepare for and participate in strategy meeting and conference call with creditors counsel; forward update from Cattleman's Association re Eastern
2/2	/2012 Toner, Kevin M.	1.2)		\$	552.00	Memo to J. Carr and T. Hall and J. Knauer re new DelCotto communications; conference with H. Mappes re accountant malpractice claim; edit draft response to DelCotto; exchange emails with Donnellon; read new hearing notices; telephone conference with J. Carr; schedule meeting with DSI representatives; work on First Bank dispute
			_		•		Study update on document productions; strategize re Bluegrass discovery; email to D.
2/2	/2012 Toner, Kevin M.	1.3	3		\$	598.00	Donnellon re First Bank documents; telephone conference with Liz Lynch
2/2	/2012 O'Neill, Shiv G.	1.9	9		\$	693.50	Work on A/R matters (prepare information for first round of Complaints; conference with K. Toner regarding same)
					•		Review and revise settlement proposal regarding claims against East-West and respond to
2/2	/2012 DeNeal, Dustin R.	0.8	3		\$	220.00	document requests made by constituent of East-West
2/2	/2012 Mappes, Harmony A.	0.1	1		\$	30.50	Attention to receipt of documents; emails with J. Johns and J. Ferber regarding uploading and review of same
	/2012 Mappes, Harmony A.	0.			\$		Complete production of documents and uploading them onto repository
	/2012 Mappes, Harmony A.	0.4			\$		Respond to emails from K. Toner regarding discovery issues
	/2012 Mappes, Harmony A.	1.5			\$		Study First Bank contested matter discovery responses and document production
	/2012 Johns, Joshua M.	3.5	5		\$	840.00	Rename, organize and load documents to FTP Repository. Replace missing images from hard drive data. Locate missing images from 5th 3rd production.
	/2012 Trivers, Howard E.	1.5			\$		Continues researching assets, liabilities and general financial condition regarding Superior Livestock Auction, Inc and Stockman Oklahoma Livestock Marketing, Inc. for D. DeNeal (finance)
213	72012 Tilveis, Howard E.	1.3	J		Ф	210.00	Continue study and review pleadings filed in Friona interpleader and analyze whether there
2/3	/2012 Eikenberry, Shawna M.	2.1	1		\$	745.50	may be interpleaded funds to which no one is asserting a claim
2/3	/2012 Eikenberry, Shawna M.	1.8	3		\$	639.00	Work on drafting A/R complaints; conduct research related to question of whether A/R claims constitute core proceedings over which the bankruptcy court has jurisdiction
	3 , 2, 2, 3, 3						Prepare nine adversary proceeding captions for S. White following e-mail message from K.
2/3	/2012 Herendeen, Sarah B.	1.4	4		\$	308.00	Toner (.7); update eDockets calendar following e-mail message from H. Mappes (.1); update master status spreadsheet and agenda (.3); prepare current case calendar for K. Britton (.3)

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				Partial Fees			
Data	Nome	Hauma	Daduat	Deducted+E56 19	A a		Narrative
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>17</u>	<u>Amount</u>		[Friona] Review and import recent pleadings into document workspace and update master
2/3/2011	2 Herendeen, Sarah B.	0.3	2		\$	66.00	status spreadsheet, calendar and agenda
	2 Hall, Terry E.	2.9					Continue research on equitable subordination
2/3/2012	Z Hall, Telly L.	۷.۰	7		Ψ	1,131.00	Complete preference analyses of all Florida interpleader parties, prepare memo to K. Toner,
2/3/2011	2 Ponader, Wendy W.	2.8	3		\$	1 218 00	J. Carr, T. Hall and H. Mappes regarding same
2/3/2012	2 Tollader, Wellay W.	2.0	,		Ψ	1,210.00	Review A. Omori email regarding documentation on promissory notes, files available, K.
2/3/2013	2 Ponader, Wendy W.	0.2)		\$	87.00	Mitchell follow up
2,0,2011	z r onador, rrondj rri	0	_		*	07.00	Research regarding 547(c)(5) and conference with D. DeNeal regarding research and emails
2/3/2013	2 Carr, James M.	1.3	3		\$	754.00	regarding meeting with DSI et al.
2,0,2011	z danydamod mi	• • • • • • • • • • • • • • • • • • • •	•		*	701100	
							Telephone conference with E. Lynch re A/R and liquidation analysis and evidence of changed ELC accounting strategy in October 2010; communicate with D. DeNeal re settlement papers;
							conference with H. Mappes re First Bank claims; memo to Trustee re bank claim analysis;
							study new net preference exposure memo re Florida creditors; respond to D. DeNeal re
2/3/2012	2 Toner, Kevin M.	2.5	5		\$	1,150.00	scheduling order; edit letter to DelCotto
2/3/2012	2 Toner, Kevin M.	0.3	3		\$	138.00	Conference with H. Mappes re Gary Seals claims
							Respond to J. Johns re document production; assist with deposition notices; correspond with
2/3/2012	2 Toner, Kevin M.	1.3	3		\$	598.00	S. Brehm; study motions for protective order
2/3/2012	2 DeNeal, Dustin R.	2.3	3		\$	632.50	Research case law on 11 U.S.C. 547(c)(5)
							Continue reviewing discovery from First Bank; emails with T. Hall, D. DeNeal and K. Toner
2/3/2012	2 Mappes, Harmony A.	0.9	7		\$	274.50	regarding same
2/3/2012	2 Mappes, Harmony A.	0.8	3		\$		Conference with K. Toner strategizing regarding potential claims against G. Seals
2/3/2012	2 Mitchell, Kevin J.	0.4	1		\$		Review file summary from A. Omori and correspond re same
2/3/2012	2 Mitchell, Kevin J.	0.3	3		\$	91.50	Review additional information from A. Omori re backup documents for promissory notes
							Compare online repository with local review databases; Update Review databases with
2/3/2012	2 Johns, Joshua M.	3.5	5		\$		Repository productions.
	2 Toner, Kevin M.	0.3	3		\$		Read new orders from the court; study litigation report and suggest changes
	2 Mappes, Harmony A.	1.2			\$		Revise demand letter regarding Gary Seals
	2 Mappes, Harmony A.	0.5			\$		Edit draft discovery responses to Bluegrass and Piedmont requests for production
	2 Mappes, Harmony A.	0.2			\$		Emails following up on missing documents in Fifth Third production
	2 Britton, Kayla D.		2		\$		Draft weekly litigation report
2/6/2012	2 Eikenberry, Shawna M.	4.	7		\$	1,668.50	Work on drafting A/R complaints and conduct research related to same
							Update master status spreadsheets and calendar (.3); update agenda (.1); create joint
2/6/2012	2 Herendeen, Sarah B.	0.0	5		\$	132.00	caption regarding Downs and Friona adversaries for H. Mappes (.2)
01/1004							[Superior] Review and import recent pleadings into document workspace and update master
2/6/2012	2 Herendeen, Sarah B.	0.2	2		\$	44.00	status spreadsheet
01/1001			2		•	44.60	[Friona] Review and import recent pleadings into document workspace and update master
2/6/2012	2 Herendeen, Sarah B.	0.2	<u> </u>		\$	44.00	status spreadsheet
21/12011	1 Harandaan Carab D	0.	1		¢	22.00	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet
2/0/2012	2 Herendeen, Sarah B.	0.1	I		\$	22.00	וומגופו אמועג אוויפמעאוופפו

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Date	Name	Hours	Deduct	19_	Amount		<u>Narrative</u>
						•	[Rush Creek] Review and import recent pleadings into document workspace and update
2/6/20	112 Herendeen, Sarah B.	0.	1		\$	22.00	master status spreadsheet
2/6/20	012 Herendeen, Sarah B.	0.	1		\$	22.00	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet
2/6/20	012 Hall, Terry E.	0.0	9		\$	351.00	Attend to DelCotto communications (BlueGrass) related to good faith purchaser and other issues related to
2/6/20	112 Ponader, Wendy W.	1.	1		\$	478.50	Follow up and confer with D. DeNeal regarding East-West preference analysis (.2); preparation for February 13 hearing regarding Motion to Approve Preference Analyses, Settlement (.9)
2/6/20	112 Carr, James M.	2.0	6		\$	1,508.00	Conference with T. Hall and K. Toner regarding issues raised by Laura Day DelCotto regarding the position of unpaid sellers; research and lengthy e-mails to L.D. DelCotto, J. Knauer et al. regarding the Trustee's position regarding "PSA Priority" and "GFP Priority" issues
2/6/20	012 Toner, Kevin M.	2.	4		\$	1,104.00	Respond to S. White re First Bank demand for conference call and suggest talking points re deposition arrangements and edit letter to D. Donnellon; read and edit proposed letter to Fifth Third; respond to Lynch re position analysis questions; study Friona's and Cactus discovery responses; respond to J. Massouh
2/6/20	112 Toner, Kevin M.	2.:	2		\$	1,012.00	Study new letter from DelCotto and draft response; email to Liz Lynch; forward same to Trustee and others; telelphone conference with T. Hall; study draft response to Laura Day priority arguments; respond to D. DeNeal and H. Mappes re enlargement request from Amelia at Delcotto firm; study Nichols response to summary judgment motion; read Florida creditors' motion to continue hearing
2/6/20	012 Toner, Kevin M.	0.0	9		\$	414.00	Edit letter to Seals' counsel; conference with Liz Lynch re kiting memo and other records; telephone conference with H. Mappes re proof of claim; conference with Liz Lynch re codes and Gary Seals references on Eastern's books
					·		Review correspondence regarding communication with Laura Day DelCotto; conference with S. Eikenberry and D. DeNeal regarding AR claims; analysis regarding jurisdictional issues
	012 O'Neill, Shiv G.	1.!			\$		related to same; analysis of Agribeef issues
	112 Gutwein, II, Philip J.	0.			\$		Telephone call and email to J. Knauer about Department of Labor inquiry
	112 Gutwein, II, Philip J.	0.2			\$		Telephone calls with A. Omori about retirement plan
	112 Gutwein, II, Philip J.	0.3			\$		Review 2010 Form 5500 for retirement plan
2/6/20	112 Gutwein, II, Philip J.	0.	I		\$	35.50	Telephone call with J. Knauer about retirement plan
2/6/20	012 DeNeal, Dustin R.		1		\$	275.00	Review file regarding claims against Agribeef; draft joint motion to extend discovery deadlines with Bluegrass/Piedmont
2/0/20	712 Deneal, Dustiil K.				Ψ	273.00	Complete draft of Seals demand letter; conferences with K. Toner regarding same;
2/6/20	012 Mappes, Harmony A.	1.4	4		\$	427.00	review/search document productions for relevant info for same
	012 Mappes, Harmony A.		2		\$		Continue collection and review of emails with Fifth Third regarding discovery
_, 3/20	- 1 L 1	•			•	2.2.30	Work on drafting A/R complaints; conduct research related to unique issues concerning
2/7/20	012 Eikenberry, Shawna M.	;	3		\$	1,065.00	Corey Kay/Schroeder complaint
	12 Eikenberry, Shawna M.	0.3			\$	106.50	Conference with S. O'Nell concerning A/R claims and jurisdicational issues

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount	i	Narrative
_	2012 Herendeen, Sarah B.	0.		_	\$		Work on agenda and hearing files (.4); distribute draft agenda (.1); revise, finalize, electronically file and serve agreed motion (Bluegrass) following e-mail message from D. DeNeal (.3); upload order (.1)
2/7/2	2012 Herendeen, Sarah B.	0	2		\$	44.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
2/7/2	2012 Herendeen, Sarah B.	0.3	2		\$	44.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet
2/7/2	2012 Herendeen, Sarah B.	0.3	2		\$	44.00	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet
2/7/2	2012 Herendeen, Sarah B.	0	2		\$	44.00	[Rush Creek] Review and import recent pleadings into document workspace and update master status spreadsheet
2/7/2	2012 Herendeen, Sarah B.	0	2		\$	44.00	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet
2/7/2	012 Hall, Terry E.	1.3	3		\$	507.00	Respond to receivable collection/settlement questions
							Review G. Seals proposed settlement letter, compare content with preference analysis, make
	2012 Ponader, Wendy W.	0.0			\$		proposed revisions, review J. Knauer proposed changes
2/7/2	2012 Carr, James M.	1.	1		\$	638.00	Review research regarding improvement in position claim against Fifth Third
			_				Conference with S. O'Neill regarding suggested format for initiating account receivable
	2012 Jaffe, Jay	0.i 0.4			\$ \$		recovery actions Quick research jurisdiction issues
21112	2012 Jaffe, Jay	0.4	•		Þ	220.00	Strategize and exchange emails re deposition disputes; edit responses to Bluegrass discovery; telephone conference with A. Arbuckle; attention to DelCotto spreadsheet request; correspond re motions for protective order; respond to questions regarding electronic document repository; read new order on request for emergency hearing; correspond with Trustee and Sean White re discovery issues; telephone conference with Trustee and S.
2/7/2	2012 Toner, Kevin M.	3.0	6		\$	1,656.00	White; revise letter to Fifth Third
2/7/2	2012 Toner, Kevin M.	0.8	8		\$	368.00	Revise Seals demand letter and circulate to Trustee team; further edits to Seals letter and circulate for comment
2/7/2	2012 Toner, Kevin M.	1.4	4		\$	644.00	Revise draft agenda for hearing; edit draft motion re pretrial deadlines and respond to D. DeNeal; prepare re motion to consolidate hearing
0.17.10			•			47.4.50	Conference with K. Britton regarding Atkinson research; research and analysis regarding juridictional issues regarding AR claims; conference with J. Jaffe and S. Eikenberry regarding
	2012 O'Neill, Shiv G.	1.3			\$	474.50	
	2012 DeNeal, Dustin R.	1.!	-		\$		Draft responses to Superior's motion to compel and Bluegrass's motion to compel Review status of claims against NLVA and Agribeef; begin drafting complaint against
	2012 DeNeal, Dustin R.		2		\$		Agribeef
	2012 Mappes, Harmony A.	0.8			\$		Work on drafting Bluegrass discovery requests
	2012 Mappes, Harmony A.	0.0			\$		Follow up emails and conferences re Gary Seals demand letter and analysis
	2012 Mappes, Harmony A.	0.3			\$		Study recent fillings; attention to draft hearing agenda
2/7/2	2012 Mappes, Harmony A.	2.4	4		\$	732.00	Continue gathering and review of documents for discovery

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amount	t	<u>Narrative</u>
	2012 Eikenberry, Shawna M.	2.	1		\$	745.50	Revise and finalize objection with respect to motion to consolidate in matter involving Florida creditors
2/8/2	2012 Herendeen, Sarah B.	1.	3		\$	286.00	Consultation with D. DeNeal regarding BMC's change of address (.1); draft notice and forward to J. Myers (.2); revise, finalize, electronically file and serve two responses following consultation with D. DeNeal (.6); revise, finalize, electronically file and serve consolidation response (.2); update master status spreadsheet and calendar (.2)
2/0/2	2012 Harraday Crack D	0	4		Φ.	00.00	[Rush Creek] Revise, finalize and electronically file response following e-mail messages with S. Eikenberry (.3); import recent pleadings into document workspace and update master
	2012 Herendeen, Sarah B.	0.			\$		status spreadsheet (.1)
2/8/2	2012 Ferber, Judy L.	4.	I		\$	963.50	Review and organize additional documents on hard drive received from J. Knauer Meet regarding Fifth Third cause of action investigation with DSI and client and special
2/8/2	2012 Hall, Terry E.	2.	6		\$	1 014 00	counsel and review documentation
	2012 Hall, Terry E.	0.			\$,	Review and revise response to motions to compel
					Ť		Telephone call with H. Mappes regarding potential Seals "new value" (.2); prepare email to K.
2/8/2	2012 Ponader, Wendy W.	0.	4		\$	174.00	Toner, et al., advising of Seals' \$68,000 in new value (.2),
2/8/2	2012 Ponader, Wendy W.		1		\$	435.00	Email exchange with D. DeNeal regarding East-West settlement seeking J. Knauer approval (,2); review J. Knauer sign-off on East-West settlement, follow up conference with D. DeNeal discussing best approach to East-West Trustee (,3); review and revise ELC response to East-West Objection to Claim (.5)
	·		_				Research 547(c)(5); preparation for meeting and meeting with DSI, S. White, K. Toner and T. Hall (J. Knauer on phone) regarding possible improvement in position claim against Fifth
2/8/2	2012 Carr, James M.	2.	9		\$	1,682.00	Telephone call R. LaTour, S. White and K. Toner regarding info regarding improvement in
2/8/2	2012 Carr, James M.	0.	6		\$	348.00	position analysis and discovery
2/8/2	2012 Carr, James M.	0	2		\$	116.00	Review Ames objection regarding preference settlement protocol net
2/8/2	2012 Toner, Kevin M.	0.	5		\$	230.00	Conference call with R. LaTour and S. White, et al., re witness availability and deposition schedule; respond to paralegal re indices to hard drives and document boxes
2/8/2	2012 Toner, Kevin M.	5.	5		\$	2,530.00	Meet with DSI (Lynch and O'Malley), Carr, Hall, Knauer, White, and analyze bank's debt and collateral positions at beginning and end of 90-day period; review calculations and confer with Liz re Bluegrass request for information; respond to H. Mappes re hard drive index disclosure; review Grant Gibson bank account statements
							Edit response to motion to compel and confer with D. DeNeal; draft and edit response to motion to consolidate; communicate with S. Eikenberry re changes to draft; study new objections to settlement protocol; study new Superior objection; conference with D. DeNeal re
2/8/2	2012 Toner, Kevin M.	1.	6		\$	736.00	objections to protocols
2/8/2	2012 O'Neill, Shiv G.	1.	4		\$	511.00	Communicate with opposing counsel regarding issues related to Atkinson; research and analysis regarding jurisdictional issues related to AR claims
0.10.10	0010 Cotools II DUI	•	1		.	05.50	Message from and return call to A. Potts of the Department of Labor about the Eastern
	2012 Gutwein, II, Philip J.	0.° 0.°			\$ \$		Livestock 401(k) plan Revise responses to Bluegrass and Superior motions to compel
21812	2012 DeNeal, Dustin R.	0.	0		Ф	220.00	revise responses to pidegrass and superior motions to comper

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
	2 DeNeal, Dustin R.	<u>110013</u>		<u></u>	\$		Draft settlement offer to East-West Trustee
	2 DeNeal, Dustin R.	2.4			\$		Research elements of an equitable subordination claim in 6th and 7th Circuits
	2 Mappes, Harmony A.	1			\$	305.00	Conferences with K. Toner and W. Ponader regarding G. Seals preference analysis; revise draft of demand/settlement letter
2/8/201	2 Mappes, Harmony A.	0.5			\$	152.50	Strategize regarding Bluegrass discovery; telephone conference with S. Eikenberry regarding same
	2 Mappes, Harmony A.	0.5			\$		Emails with J. Ferber regarding Hard Drive documents; update and complete memo regarding same
	2 Johns, Joshua M.	0.2			\$		Contact IT to export documents from email exchange system.
2/0/201	2 Julius, Justiua IVI.	0.2			Ф	40.00	
2/9/201	2 Eikenberry, Shawna M.	3.1			\$	1,100.50	Conduct additional research concerning A/R claims and effect of Stern holding on whether such claims can be brought in a decision by the bankruptcy court; outline strategy concerning same
2/9/201	2 Herendeen, Sarah B.	2.5	i		\$	550.00	Revise, finalize and electronically file notice of BMC's address change following e-mail message from V. Bakhshian (.4); update eDockets calendar following review of scheduling orders (.3); revise, finalize and electronically file response in East-West Trucking case following consultation with D. DeNeal (.3); work on agenda and hearing files (.8); update master status spreadsheets following review of pleadings (.7)
2/9/201	2 Herendeen, Sarah B.	0.4			\$	88.00	Telephone call and consultation with A. Scott regarding creation of enlarged poster board exhibits for W. Ponader for upcoming hearing (.2); revise exhibits following e-mail message from W. Ponader (.1); telephone call to D. Brandau regarding delivery of easel to W. Ponader (.1)
							Prepare for hearing; review new pleadings filed and other matters related to moving case
2/9/201	2 Hall, Terry E.	2	!		\$	780.00	forward
0101004	0.D. J. W. J. W.	0.4			•	1.044.00	Read Superior objection to Preference Motion (.4); telephone call with J. Knauer regarding response, hearing (.4); confer with J. Carr, J. Jaffe regarding response, hearing (.4); prepare
	2 Ponader, Wendy W.	2.4				,	Exhibits for hearing (1.2) Conference with J. Jaffe regarding improvement in position analysis
	2 Carr, James M.2 Jaffe, Jay	0. <i>6</i> 0.5			\$ \$		Review new case relevant to jurisdiction issue and email S. O'Neill
2171201	2 Jane, Jay	0.0			Ψ	275.00	Extended conference with J. Carr regarding preference analysis complications involving Fifth
2/9/201	2 Jaffe, Jay	0.6)		\$	330.00	Third and potential methodology
							Review Superior objection to Motion to Approve Preference Protocols and conference with J.
2/9/201	2 Jaffe, Jay	0.7			\$	385.00	Carr, W. Ponader regarding hearing presentation
2/0/201	2 Tanas Kuda M	1 -			Φ.	702.00	Attention to Superior's continuing document production; telephone conference with H. Mappes; replies to S. Brehm re Superior's production; respond to S. White re depositions and edit proposed response; review new 2004 motions from White; study new motions re sealed documents; respond to DelCotto re sealed documents
	2 Toner, Kevin M.	1.7			\$		Respond re Bluegrass request for time
	2 Toner, Kevin M.2 Toner, Kevin M.	0.1 0.2			\$ \$		Study new objection from J. Rogers
2171201	Z TUHEL, NEVILLIVI.	U.2			Φ	72.00	Review information from J. Jaffe regarding bankruptcy court jurisdiction and AR claims;
2/9/201	2 O'Neill, Shiv G.	0.9	1		\$	328.50	communicate with opposing counsel in Atkinson regarding discovery issues

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
Date	<u>ivarric</u>	<u>110013</u>	Deduct	<u></u>	Amount		Telephone call with A. Omori regarding availability of records related to the Eastern Livestock
2/9/2012	Gutwein, II, Philip J.	0.3	}		\$	106.50	retirement plan
	DeNeal, Dustin R.	0.5			\$	137.50	Revise response to East-West trustee's omnibus claims objection
2/9/2012	DeNeal, Dustin R.	0.9)		\$	247.50	Revise motion to sell Pickett County real estate and application to employ auctioneer
							Attention to document production and discovery issues; emails with J. Johns and Superior
2/9/2012	Mappes, Harmony A.	1.3	1		\$	396.50	counsel regarding same
							Copy data received from counsel to the network for further analysis and review.; Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.; modify database to reflect attorney and review requirements; load FT015408 - FT018355, Superior01474 - SUPERIOR03020 into said database; create
2/9/2012	Johns, Joshua M.	2	!		\$	480.00	review batches for review team.
2/10/2012	Herendeen, Sarah B.	1.5			\$	330.00	Update master status spreadsheet and hearing file and revise agenda following e-mails from T. Hall and review of recent pleadings (1.0); update calendar (.1); e-mail messages with K. Goss regarding agenda (.1); revise, finalize, electronically file and serve agenda (.3)
2/10/2012	Herendeen, Jaran B.	1.0	,		Ψ	330.00	[Friona] Review and import recent pleadings into document workspace and update master
2/10/2012	Herendeen, Sarah B.	0.4			\$	88.00	status spreadsheet and agenda
0/40/0040		0.0			•	// 00	[Downs] Review and import recent pleadings into document workspace and update master
2/10/2012	Herendeen, Sarah B.	0.3	i		\$	00.00	status spreadsheet
2/10/2012	Carr, James M.	0.9)		\$	522.00	Conference with K. Toner et al. regarding ruling on Constructive Trust and February 13 hearing
	Jaffe, Jay	0.5			\$		Review flurry of pleadings related to February 13 hearings
	Jaffe, Jay	0.3			\$		Review J. Lorch order on constructive trust issue
	Toner, Kevin M.	1.3			\$		Conference call with J. Knauer and S. White re depositions, Fifth Third positions, and demands of ad hoc creditors; read objections from Florida creditors, Bluegrass and First Bank; read orders on depositions and hearing; request; study new Bluegrass motion re bank documents; study update re deposition arrangements and reply to S. White; read objection filed by Fifth Third; study and respond to emails forwarded by S. White
	Toner, Kevin M.	0.2			\$		Study Nichols reply brief
2/10/2012	TOTICI, NEVIIT W.	0.2	-		Ψ	72.00	Study proposed hearing agendas and final revision; review and analyze ruling on trust
2/10/2012	Toner, Kevin M.	0.0	}		\$	368.00	summary judgment motion and circulate to Trustee's team
2/10/2012	Johns, Joshua M.	2.5	i		\$	600.00	Copy data received from counsel to the network for further analysis and review.; Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.; modify database to reflect attorney and review requirements; load FT021090 - FT024940, Superior03021 - SUPERIOR07486 into said database; create review batches for review team.
	Toner, Kevin M.	0.2			\$		Read emails from Trustee team re court's partial summary judgment ruling
	Ponader, Wendy W.	2.8					Prepare for February 13, 2012 hearing regarding Motion to Approve Preference Protocols
211212012	. S.I.G.GOT, FFORING FF.	2.0	•		*	.,_ 10.00	Telephone conference with Sean White re depositions, arrangements, strategy and evidence;
2/12/2012	Toner, Kevin M.	1.2	!		\$	552.00	study new emails from ad hoc creditors and respond to Sean White

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				Partial Fees			
Data	Nama		Darderet	Deducted+E56	A		Narrativo
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount		Narrative
2/12/2011	Tonor Kovin M	0.3	า		¢	120.00	Focus on footnote 8 and respond to H. Mappes re court's comments on fraudulent transfer claims
	2 Toner, Kevin M. 2 Toner, Kevin M.	0			\$ \$		Review draft blog entry and respond to J. Knauer
2/12/2012	z Torier, Keviit ivi.	0	<u>Z</u>		Ф	92.00	Study summary judgment entry (.5); review section of Bankruptcy Code re appeals (.4); email
2/12/2011	2 Mappes, Harmony A.		1		\$	20E 00	exchange with K. Toner discussing same (.1)
	2 Britton, Kayla D.	1.0			\$		Draft and circulate weekly litigation report
2/12/2012	z Diffion, Kayla D.	1.0	J		Ψ	300.00	Finalize outline of cases related to jurisdictional issues with respect to the A/R claims and
2/13/2013	2 Eikenberry, Shawna M.	2.9	9		\$	1 029 50	outline strategy for proceeding with same
2,10/2012	E Elikonborry, oriawia wi	2.	,		Ψ	1,027.00	
							Telephone calls with W. Ponader regarding status of filed objections concerning preference
							protocols motion (.1); update master status spreadsheet following review of recently filed
2/13/2012	2 Herendeen, Sarah B.	0.!	5		\$	110.00	pleadings (.3); revise eDockets calendar following e-mails from K. Britton and H. Mappes (.1)
							[Friona] Review and import recent pleadings into document workspace and update master
2/13/2012	2 Herendeen, Sarah B.	0.	5		\$	110.00	status spreadsheet (.4); e-mail messages with H. Mappes regarding order (.1)
							[Downs] Review and import recent pleadings into document workspace and update master
2/13/2012	2 Herendeen, Sarah B.	0.	1		\$		status spreadsheet
2/13/2012	2 Hall, Terry E.	:	2		\$		Attend omnibus hearing
	2 Hall, Terry E.	4.	5		\$		Travel to and from New Albany for hearing
2/13/2012	2 Hall, Terry E.	1.	7		\$		Prepare for omnibus hearing
2/13/2012	2 Ponader, Wendy W.		4		\$	1,740.00	Travel to and from New Albany for February 13 hearing
							Attend omnibus hearing, present preference protocol motion (2.0); drafting order regarding
2/13/2012	2 Ponader, Wendy W.	2.4	4		\$	1,044.00	Preference Motion (.4)
							Reports from T. Hall and K. Toner regarding February 13 hearings and conference with
	2 Carr, James M.	0.!			\$		regarding status and strategy
	2 Jaffe, Jay	0.2			\$		Conference with W. Ponador regarding outcome of preference protocol motion
2/13/2012	2 Jaffe, Jay	0.3	2		\$	110.00	Conference with W. Ponader regarding alternative pricing for preference recovery
							Collect materials for T. Hall; suggest more changes to blog entry; travel to New Albany and
							participate in omnibus hearing; telephone conference with T. Hall re hearing strategy;
2/12/2011	2 Toner, Kevin M.	6.!	5		\$	2 000 00	telephone conference with D. DeNeal; conference with H. Mappes re First Bank claims; telephone conference with J. Carr; conference with J. Knauer; return to Indianapolis
	2 Toner, Kevin M.	0.:			\$		Review memo and respond to T. Hall re expert witnesses
2/13/2012	z Torier, Keviit ivi.	0	2		Φ	72.00	Analysis regarding issues related to AR claims; conference with S. Eikenberry regarding
2/13/2013	2 O'Neill, Shiv G.	0.0	9		\$	328 50	same; analysis and strategy regarding Atkinson
2/15/2012	e o Neill, Still G.	0.	,		Ψ	320.50	Telephone conference with K. Toner regarding omnibus hearing and status of discovery and
2/13/2012	2 Mappes, Harmony A.	0.8	8		\$	244.00	briefing in several APs and contested matters
	2 Eikenberry, Shawna M.	0.:			\$		Review discovery requests from Florida creditors
	y ,				•		Revise, finalize and upload order regarding preference protocols motion following e-mail
2/14/2012	2 Herendeen, Sarah B.	0.3	3		\$	66.00	message from W. Ponader (.2); update master status spreadsheet (.1)
	2 Hall, Terry E.	1.3			\$		Follow-up on matters resulting from omnibus hearing
	-						

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19_	Amount	t	<u>Narrative</u>
<u> </u>	Ponader, Wendy W.	1.	5		\$	_	Draft, finalize Order Granting Preference Procedures Motion (.9); review preference analyses and preliminarily identify transfers for 1st set of demand letters (.6)
2/14/2012	Ponader, Wendy W.	0.	3		\$	130.50	Email exchange with ELC team regarding follow up per February 13 hearing, Budget posting
2/14/2012	! Toner, Kevin M.	0.	6		\$	276.00	Telephone conference with A. Arbuckle re data request; review pending summary judgment motions
2/14/2012	? Toner, Kevin M.	2.	7		\$	1,242.00	Telephone conference with K. Britt re status of document production; telephone conference with Sean White; telephone conference with R. LaTour; review arguments and records re controlled disbursement accounts at Eastern; conference with Mappes re First Bank discovery; respond to T. Hall re expert witness; telephone conference with S. White re 2004 exams and edit proposed communication to creditors
2/14/2012	! Toner, Kevin M.	1.	3		\$	598 00	Telephone conference with D. Donnellon; left message for Scott Newbern; study motion to intervene and outline response; draft letter to Dan Donnellon; telephone conference with D. LeBas; communicate with T. Hall re tasks to do and budget preparation
	Gutwein, II, Philip J.	0.:			\$		Begin review documents from A. Omori related to Eastern Livestock 401(k) plan
	DeNeal, Dustin R.	3.	8		\$	1,045.00	Research 6th and 7th Circuit case law on 11 U.S.C. 510(c) and test for equitable subordination
2/15/2012	! Hertzke, Adam P.	1.	5		\$	375.00	Review Packers and Stockyards Act in preparation for conference to discuss trust requirements and categorical distinctions; conference with T. Hall and K. Toner
2/15/2012	Eikenberry, Shawna M.	0.	1		\$	35.50	Conference with S. O'Neill concerning strategy for proceeding forward with claims
2/15/2012	! Eikenberry, Shawna M.	0.	7		\$	248.50	Review discovery responses received in Colorado interpleader; look at information on bond claims to determine if Edwin Strickland or Strickland Farms made a bond claim
2/15/2012	Eikenberry, Shawna M.	1.	6		\$	568.00	Revise notes to put in form of memo with respect to strategy for proceeding with A/R claims and finalize same
0/45/0040	. F.''	4	0		•	407.00	Review additional evidence submitted by Bluegrass parties with respect to agency issues and
	! Eikenberry, Shawna M. ! Eikenberry, Shawna M.	1 0			\$ \$		consider issues raised by same Review documents related to Rosenbaum
	•						Review e-mail messages from T. Hall and K. Toner regarding tasks following recent hearing (.1); update master status spreadsheet, master service list and calendar following review of
	! Herendeen, Sarah B.	0.			\$		recent pleadings (.6) Telephone call and meeting related to PASA
	! Hall, Terry E. ! Hall, Terry E.	2. 0.			\$ \$		Follow-up on Monday's court hearing and orders
	! Toner, Kevin M.	0.			\$		Telephone conference with R. LaTour re 547(c)(5) and kite losses
2/15/2012	. Toner, Kevin M.	2.	0		\$	1 200 00	Participate with T. Hall in conference calls re potential GIPSA experts; telephone conference with J. Knauer; follow up on Superior documents; review deposition schedule; read minute entry and orders on motion to quash and other hearings; communicate with E. Lynch re requested data disclosures; circulate Bluegrass exhibits; respond to S. White re deposition strategy and other witnesses; respond to S. Eikenberry; telephone conference with R. LaTour; attention to document productions; edit draft letter to D. Hine and agreed entry; exchange emails with Jim Knauer
2/13/2012	. TOHEL, KEVIII IVI.	۷.۱	U		Ψ	1,200.00	ononango omano manomini kilador

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amount		Narrative
	12 Toner, Kevin M.	0.!		_	\$	230.00	Discuss bank commitment and lien arguments with T. Hall and R. LaTour re DIP loan and financing order; memo to Trustee team re fee issue
2/15/20	12 Toner, Kevin M.	1.	1		\$	506.00	Emails re DelCotto motion to unseal documents; study new letter from Seals' counsel; respond to letter from L.D. DelCotto; memo to Trustee team re new DelCotto maneuver; telephone conference with P. Gannott
							Read letter from Newbern re reconciliation; read order on preference protocols; revise letter to Donnellon; read S. Eikenberry memo re A/R protocol; study update from D. DeNeal on Coffeyville; telephone conference with D. DeNeal re Rex Elmore; read new motions to extend
2/15/20	12 Toner, Kevin M.	1.4	4		\$		deadlines
2/15/20	12 Toner, Kevin M.	0.3	3		\$	138.00	Study Superior's objection to proposed protocols
							Review memo and cases regarding AR protocol; conference with S. Eikenberry regarding
2/15/20	12 O'Neill, Shiv G.	1.3	2		\$	438.00	same
2/15/20	12 Gutwein, II, Philip J.	1.3	3		\$		Review records and correspondence from A. Omori related to Eastern Livestock 401(k) plan
2/15/20	12 Gutwein, II, Philip J.	0.	1		\$		Telephone call to Department of Labor about Eastern Livestock 401(k) plan
	12 Gutwein, II, Philip J.	0.	1		\$		Conference with T. Hall on terminating plan
2/15/20	12 Gutwein, II, Philip J.	0.4			\$		Telephone calls with K. Mitchell of retirement plan services
2/15/20	12 Gutwein, II, Philip J.	0.3	3		\$		Written analysis to J. Knauer of plan's status
2/15/20	12 DeNeal, Dustin R.	1.3	3		\$		Revise and finalize draft adversary complaints against SOLM and Joplin
2/15/20	12 DeNeal, Dustin R.	0.9	5		\$	137.50	Negotiate withdrawal of objections in Elmore and Coffeyville contested matters
2/15/20	12 DeNeal, Dustin R.	1.	7		\$	467.50	Research standard for deepening insolvency claim in 7th Circuit
							Attention to email from M. Sandlin regarding Seals/mediation; emails with J. Knauer, T. Hall,
2/15/20	12 Mappes, Harmony A.	0.4	4		\$	122.00	and K. Toner regarding same
							Revise draft email/letter to D. Donnellan regarding First Bank discovery and claims (.8);
2/15/20	12 Mappes, Harmony A.		1		\$	305.00	conference with K. Toner regarding same (.2)
							Conferences with K. Toner regarding status of several litigation matters and impact of summary judgment ruling (.6); conference with D. DeNeal regarding Coffeyville and Elmore contested matters and requests to withdraw objections (.3); emails with S. White regarding third-party document productions (.2); attention to motions to seal documents filed by Bluegrass and the FL creditors (.3); telephone conference with A. Omori regarding Bluegrass and Piedmont documents and discovery responses (.5); revise same and send to K. Toner
2/15/20	12 Mappes, Harmony A.	2.:	3		\$	701.50	(.4) Attention to emails from L. DelCotto regarding scheduling; review Laurel Livestock motion to
2/15/20	12 Mappes, Harmony A.	0.!	5		\$	152.50	belatedly file answer/counterclaim
2/15/20	12 Johns, Joshua M.	2.	5		\$	600.00	Copy data received from counsel to the network for further analysis and review.; Download data from counsel FTP; Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.; modify database to reflect attorney and review requirements; load ED-JK FDB 00000001 - ED-JK FDB 00001007 and Superior07487 - Superior10274 into said databases; create review batches for review team.

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	<u>Amount</u>		<u>Narrative</u>
2/16/2	012 Eikenberry, Shawna M.	0.0	9		\$	319.50	Strategize with H. Mappes concerning discovery responses; begin work on drafting discovery responses to Florida creditors' discovery
2/16/2	012 Herendeen, Sarah B.	1.!	5		\$	330.00	Update master status spreadsheets and calendar (.4); update hearing date chart (.2); draft notice of additional hearing dates (.2); electronically file and serve notice of post to blog following e-mail message from D. DeNeal (.2); prepare check request regarding local counsel invoice (.1); draft 3/12 agenda (.4)
2/16/2	012 Herendeen, Sarah B.	0.4	4		\$	88.00	[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
2/16/2	012 Herendeen, Sarah B.	0.4	4		\$	88.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
2/16/2	012 Herendeen, Sarah B.	0.2	2		\$	44.00	[Rush Creek] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
2/16/2	012 Herendeen, Sarah B.	0.2	2		\$	44.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
2/16/2	012 Herendeen, Sarah B.	0.	1		\$	22.00	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
2/16/2	012 Herendeen, Sarah B.	0.	1		\$		[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
	012 Ferber, Judy L.	0.4	4		\$		Work on deposition database
	012 Hall, Terry E.	0.3			\$		Send to creditors the matters to be placed on the blog
2/16/2	012 Hall, Terry E.	1.0	6		\$	624.00	Address current DIP funding issues and budget
2/16/2	012 Ponader, Wendy W.	3.0	Ω		\$	348 00	Review K. Toner email regarding "diverted" transfer inquiry from L. DeCotto, review hearing notes (.1); review and send "Directed Transfer" analysis (.1); telephone all with K. Toner regarding "directed analysis "diverted" transfers (.6)
2/10/2	orz i onader, wendy w.	0.0	J		Ψ		Review files regarding prior Budgets (.6); telephone call with A. Omori regarding prior
2/16/2	012 Ponader, Wendy W.	0.8	8		\$	348.00	Budgets (.2)
2/16/2	012 Carr, James M.	1.4	4		\$	812.00	Review financing order and motion regarding charge by Ames that no loan made and conference with K. Toner (including re: Hoover Hall investigation)
							Telephone call R. LaTour regarding 547(c)(5) analysis and status carve out and loan
2/16/2	012 Carr, James M.	1.3	3		\$		regarding Fifth Third
2/16/2	012 Carr, James M.	0.4	4		\$	232.00	Conference with D . DeNeal regarding SOLM et al. and Kuehny settlement
							Exchange emails re Gary Seals claims and settlement strategy; read order granting Lauren Livestock motion; correspond with L.D. DelCotto; email to Trustee re diverted checks; read
2/16/2	012 Toner, Kevin M.	1.3	3		\$	598.00	new Answer and Counterclaim; strategize with H. Mappes re Seals settlement strategy

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		Partial Fees Deducted+E56			
<u>Date</u> <u>Name</u>	<u>Hours</u> <u>Dec</u>	duct 19	Amount	<u>t</u>	<u>Narrative</u>
2/16/2012 Toner, Kevin M.	2.4		\$	1,104.00	Read T. Hall response to request for bank statement analysis; correspond re potential GIPSA expert; study First Bank claims and attached documents; reply to D. Donnellon; study Wendy's summary of directed transfers; read new post to Trustee's website; edit draft letter to Fifth Third; telephone conference with W. Ponader; edit A/R spreadsheet; telephone conference with D. Deneal; work on info requested by Bluegrass and follow up with Liz Lynch
2/16/2012 Toner, Kevin M.	1.1		\$	506.00	Assist Sean White; forward Turley transcript; forward materials to Knauer and White; memo to Jim Carr; telephone conference with H. Mappes and forward materials regarding potential claim; study new requests for admissions
					Consider ability of trustee to pay termination expenses from plan; telephone call to
2/16/2012 Gutwein, II, Philip J.	0.1 1.2		\$ \$		Department of Labor Revise SOLM complaint and exhibits; revise Joplin complaint
2/16/2012 DeNeal, Dustin R.	1.2		Ф	330.00	Draft motion seeking extension of time to object to discharge in Gibson case and order
2/16/2012 DeNeal, Dustin R.	1.5		\$	412.50	thereon; draft notice of post to blog; coordinate exchange of East-West records
2/16/2012 Mappes, Harmony A.	0.2		\$	61.00	Conference with S. Eikenberry regarding FL creditors discovery
,,					Telephone conference with M. Sandlin discussing possible mediation and counter offer; email
2/16/2012 Mappes, Harmony A.	0.8		\$	244.00	to J. Knauer and K. Toner regarding same
2/16/2012 Mappes, Harmony A.	0.3		\$	91.50	Attention to discovery issues and uploading to repository
2/16/2012 Mitchell, Kevin J.	0.2		\$	61.00	Correspond with A. Omori re document review for promissory note litigation (0.1); follow-up with S. O'Neill re same (0.1)
2/16/2012 Johns, Joshua M.	1		\$	240.00	Copy data received from counsel to the network for further analysis and review.; Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.; Create and modify database to reflect attorney and review requirements; load WS000001 - WS002849 into said database; create review batches for review team.
					Review email from M. Hohenberger; detailed review of documents related to purchases from
2/17/2012 Eikenberry, Shawna M.	2.4		\$	852.00	Florida creditors and sale of cattle related to same to assist in determining validity of Clearee argument
					Revise and finalize weekly calendar for K. Britton (.5); e-mail K. Goss regarding draft notice (.1); revise, finalize, electronically file and serve motion to extend time following e-mail message from D. DeNeal (.4); revise, finalize and upload order (.1); draft hearing notice regarding motion to compromise and forward to K. Goss following consultation with D. DeNeal (.3); finalize and electronically file Okie's monthly operating reports (.3); update
2/17/2012 Herendeen, Sarah B.	2.3		\$	506.00	master status spreadsheets and calendar (.6) [Friona] Review and import recent pleadings into document workspace and update master
2/17/2012 Herendeen, Sarah B.	0.1		\$	22.00	status spreadsheet
2/17/2012 Herendeen, Sarah B.	0.1		\$	22.00	[Pickett County] Review and import recent pleadings into document workspace and update master status spreadsheet
2/17/2012 Herendeen, Sarah B.	0.1		\$	22.00	[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amount		Narrative
	<u></u>			_			Address summary judgment issues related to constructive trust and other means to narrow
2/17/201	2 Hall, Terry E.		2		\$	780.00	issues before the Court
2/17/201	2 Ponader, Wendy W.	2.	3		\$	1,000.50	Review L. DelCotto email (.1); telephone call with K. Toner regarding review of L. DelCotto email, claims against L. DelCotto clients, response to L. DelCotto, related considerations (.3); review preference analyses regarding L. DelCotto clients, confirm those with "directed" transfer exposure, prepare memo summarizing various parties preference exposure (1.8); follow up and inquiry regarding DSI information regarding objection to claims of preference transferees (.1)
							Follow up with K. Mitaball. A. Omeri recording promissory note comparting decumentation
2/17/201	2 Ponader, Wendy W.	0.	1		\$	<i>1</i> 3 50	Follow up with K. Mitchell, A. Omori regarding promissory note supporting documentation, likely need of Faegre Baker Daniels to review file boxes for particular information
	2 Carr, James M.	0.			\$		E-mails regarding ruling on constructive trusts (Downs)
	2 Toner, Kevin M.	0.			\$		Conferences regarding Edens preference claims
2/17/201	2 Toner, Kevin M.	2.	3		\$	1,058.00	Analyze potential discovery against Bluegrass stockyards; study new requests for admissions; revise discovery responses re Bluegrass and Piedmont; review new information on bank's document production; analyze bank activity report and other documents from H. Mappes; review new deposition schedule; read order on motion to seal
2/17/201	2 Toner, Kevin M.	3.	3		\$	1.518.00	Telephone conference with J. Lovell re deCordova interpleader claims; analyze claims and records related to First Bank; email to J. Lovell re same; respond to request from L.D. DelCotto; telephone conference with S. Newbern; report on settlement progress; study Turley testimony and conference re First Bank claims; read updates on contested matters; respond to J. Knauer; review attorney general interviews with witnesses
	·						Correspond with L.D. DelCotto; study court's order on motion for partial summary judgment;
2/17/201	2 Toner, Kevin M.	3.	3		\$	1,518.00	study new letter re Gary Seals mediation
							Draft monthly operating reports for Okie Farms, LLC and facilitate payment of U.S. Trustee
2/17/201	2 DeNeal, Dustin R.	1.	4		\$	385.00	
2/17/201	2 DeNeal, Dustin R.	0.	0		\$	220.00	Revise and discuss sale pleadings with Peoples Bank counsel and auctioneer; revise notice of settlement motion
	2 DeNeal, Dustin R.	0.			\$		Compile and review exhibits to SOLM complaint
2/1//201	2 Derveur, Dustiir IX.	0.	,		Ψ	217.00	Telephone conference with K. Toner discussing First Bank's document production and legal
2/17/201	2 Mappes, Harmony A.		1		\$	305.00	theories
2/17/201	2 Mappes, Harmony A.	0.	4		\$	122.00	Email J. Johns regarding production databases and online discovery repository
2/17/201	2 Mappes, Harmony A.	0.	6		\$		Review Superior document production
2/17/201	2 Johns, Joshua M.		1		\$	240.00	Modify and Upload documents to FTP Repository.
2/10/201	2 Toner, Kevin M.	0.	5		\$	23U UU	Exchange emails with J. Lovell re Turley testimony, exhibits, contracts, and other evidence
	2 Toner, Kevin M.	0.			\$		Study draft spreadsheet and data from DSI; letter to Allison Arbuckle
	2 Britton, Kayla D.	0.			\$		Draft weekly litigation report
	2 Hertzke, Adam P.	0.			\$		Pull information pertaining to matter requested by potential expert
	,						. 31

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		Partial Fees			
Date Name	Hours Deduct	Deducted+E56 19	Amount		Narrative
2/20/2012 Hall, Terry E.	1.6	17_	\$	624 00	Attend to new issues under proposed plan and settlement
2/20/2012 Hall, Terry L.	1.0		Ψ	024.00	
2/20/2012 Ponader, Wendy W.	5.2		\$	2,262.00	Finalize memo regarding preference exposure of DelCotto clients (.3); continue work regarding review, preparing preference analyses (3.9); review record of Deposit transfers, consideration of claims against Bluegrass entities and Superior, prepare email to K. Toner regarding issue, potential other causes of action (.5); review transfers history regarding Eastern Cattle Co. and Seals Livestock, follow up with DSI regarding getting insider transfer reports (.5)
					Telephone conferences re SOLM claims; study and analyze 8th Circuit check kiting case; telephone conference with R. Latour; study 1975 case involving Gibson family and circulate to the team; study updated invoice reconciliation from DSI; further discussions with Wendy re deposit payments; agree to requested enlargement of time; work on proposed settlement
2/20/2012 Toner, Kevin M.	3.2		\$	1,472.00	
2/20/2012 Toner, Kevin M.	0.2		\$	92.00	Study new filing from Cactus
2/20/2012 Toner, Kevin M.	0.6		\$	276.00	Communications with S. White re document production and depositions; study privilege log
2/20/2012 Toner, Kevin M.	0.5		\$	230.00	Study Ponader preference analysis regarding Bluegrass and Delcotto's other creditors
2/20/2012 Toner, Kevin M.	0.5		\$	230.00	Study Bluegrass and Piedmont discovery responses
2/20/2012 Toner, Kevin M.	0.1		\$	46.00	Respond to Liz Lynch re 90-day position analysis
2/20/2012 DeNeal, Dustin R.	1		\$	275.00	Revise pleadings to approve 363 sale of real estate and employ Byrd as auctioneer
2/20/2012 Mappes, Harmony A.	0.2		\$	61.00	Conference with W. Ponader discussing possible preference claims against Seals Livestock Finalize and serve responses to Bluegrass and Piedmont document requests in contested
2/20/2012 Mappes, Harmony A.	0.5		\$	152.50	matter
2/20/2012 Mappes, Harmony A.	0.4		\$	122.00	Conference with K. Britton regarding response deadlines in adversary proceedings
					Copy data received from counsel to the network for further analysis and review.; Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.; modify database to reflect attorney and review requirements; load LAW-JN 00064146 - LAW-JN 00064150 into said database; create review batches for
2/20/2012 Johns, Joshua M.	0.5		\$		review team.
2/20/2012 Britton, Kayla D.	1.8		\$	405.00	Draft and circulate weekly litigation report
					Revise numerous pleadings (sale motion, employment application, orders and affidavit) following e-mail message from D. DeNeal (.7); work on address updates and forward same to BMC (.5); revise, finalize, electronically file and serve notice regarding motion to compromise (.2); revise, finalize, electronically file and serve sale motion, employment application and affidavit following e-mail message from D. DeNeal (.8); draft notices regarding same and forward to K. Goss and D. DeNeal (.3); revise same following telephone call from K. Goss and consultation with D. DeNeal (.5); revise, finalize, electronically file and serve notices (.3); update master status spreadsheets, calendar and agenda following review of recently filed
2/21/2012 Herendeen, Sarah B.	3.8		\$	836.00	pleadings (.5)

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	Deduct	<u>19</u>	Amount	<u>t</u>	<u>Narrative</u>
							[Friona] Review and import recent pleadings into document workspace and update master
2/21/201	2 Herendeen, Sarah B.	0.	1		\$	22.00	status spreadsheet
2/21/201	2 Ponader, Wendy W.	3.:	2		\$	1,392.00	Telephone call with E. Lynch regarding analysis summary of Edens activity, newly identified directed transfers (.4); revise previously prepared analysis of net preference exposure of Alabama, Macon, Ashville, Northwest Alabama, and Sand Mountain to reflect Edens activities (2.8)
2/2 1/20 1	2 i oliduer, welluy w.	J.,	2		Ψ	1,372.00	Follow up with DSI regarding prior Budgets to be uploaded (.1); review prior Budgets to be
2/21/201	2 Ponader, Wendy W.	0.3	3		\$	130.50	uploaded, and prepare email to Trustee regarding same (.2)
							Review and respond to e-mails regarding meeting with DSI regarding Fifth Third improvement
2/21/201	2 Carr, James M.	0.3	3		\$	174.00	position
2/21/201	2 Carr, James M.	0.0	9		\$	522.00	Review 5th Circuit decision regarding prior Gibson kite and e-mails regarding possible blog
2/21/201	2 Toner, Kevin M.	2.	1		\$	966.00	Study Whitehouse memo and Spurlock comments; respond to S. White and circulate memo to the team; review order on motion to compel; respond to Trustee re privilege log; review proposed examination schedule; edit letter to Fifth Third
							Review notice of settlement hearing; study Donnellon correspondence and analyze First Bank's evidence; review in pari delicto memo; email to H. Mappes re same; study new order on Trustee reports; review updates on reports and schedules; edit draft letter to USDA re consultant; review proposed blog entry and offer comments; email to J. Johnson; study new
	2 Toner, Kevin M.	3.3					hearing notices Conference with S. Eikenberry regarding AR claims
2/2 1/20 1	2 O'Neill, Shiv G.	0.2	2		\$	/3.00	Consider questions from J. Knauer about payment of plan administration expenses from plan
2/21/201	2 Gutwein, II, Philip J.	0.3	2		\$	71.00	assets
							Review notices on settlement motion with Peoples Bank and Pickett County and
2/21/201	2 DeNeal, Dustin R.	0.4	4		\$	110.00	accompanying pleadings
2/21/201	2 Mappes, Harmony A.	0.2	2		\$	61.00	Conference with K. Toner regarding Seals counteroffer & mediation
2/21/201	2 Mappes, Harmony A.	0.4	4		\$	122.00	Conference with K. Mitchell regarding ELC documents and records in connection with evaluation of potential promissory note litigation
							Conference with K. Toner strategizing regarding First Bank claims, in pari delicto, and 5th
2/21/201	2 Mappes, Harmony A.		1		\$	305.00	Amendment issues
2/21/201	2 Mitchell, Kevin J.		1		\$	205.00	Call K. Britton re document collection (0.1); teleconference with H. Mappes re document collection and begin review of documents previously provided in litigation (0.5); review Abilene Texas Foods file and identify factual issues to confirm for initiating adversary proceeding (0.4)
	2 Eikenberry, Shawna M.	0.			\$ \$		Review correspondence related to Florida creditors
21221201	2 Emeriberty, Shawna IVI.	U.			Ψ	33.30	Update master status spreadsheets and calendar following review of K. Britton's edits to calendar (1.0); e-mail messages with H. Mappes regarding importing discovery into DeskSite
2/22/201	2 Herendeen, Sarah B.	1.	1		\$	242.00	(.1) Work on data migration to assist W. Ponader in preparation of analysis on new value
2/22/201	2 Herendeen, Sarah B.	0.3	2		\$	44.00	regarding preference transferees

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
<u>Duto</u>	<u>Name</u>	110413	Doudot	_	ranount		[Superior] Review and import recent pleadings into document workspace and update master
2/22/2012	Herendeen, Sarah B.	0.1			\$	22.00	status spreadsheet
							[Innovative] Review and import recent pleadings into document workspace and update
2/22/2012	Herendeen, Sarah B.	0.1			\$	22.00	master status spreadsheet
2/22/2012	Herendeen, Sarah B.	0.1			\$	22.00	[Rush Creek] Review and import recent pleadings into document workspace and update master status spreadsheet
2/22/2012	nerenueen, Saran B.	0.1			Ф	22.00	[Fredin] Review and import recent pleadings into document workspace and update master
2/22/2012	Herendeen, Sarah B.	0.1			\$	22.00	status spreadsheet
							[Friona] Review and import recent pleadings into document workspace and update master
2/22/2012	Herendeen, Sarah B.	0.1			\$	22.00	status spreadsheet
							Review K. Toner email regarding developments towards settlement regarding Seals, others
2/22/2012	Donador Wondy W	0.4			¢	174.00	(.1); prepare email response to K. Toner and ELC team, including summary of "new" preference/fraudulent transfer claims revealed in Edens file (.3)
2/22/2012	Ponader, Wendy W.	0.4	ł		\$	174.00	Continued re-analysis of net preference exposure of Eden's transferees, other "self-help"
2/22/2012	Ponader, Wendy W.	1.2)		\$	522.00	transferees
					*		Telephone call with K. Mitchell regarding status of analysis of data needed for suit regarding
2/22/2012	Ponader, Wendy W.	0.4	1		\$	174.00	promissory note collections, 45 boxes requiring review, next steps (.4)
							Exchange emails re blog entry; memo to Trustee re settlement developments; confer with
							Lovell re VTIK and GP Cattle; communicate with Trustee re settlement strategy; correspond
							with S. Newbern; telephone conference with S. White; report on informal conference with Judge Lorch re depositions; read trustee's new motion for appointment; reschedule requests
2/22/2012	Toner, Kevin M.	2.1			\$	966.00	DelCotto meeting; correspond with S. Newbern re accounts receivable
2/22/2012	Toner, Kevin M.	2.1			\$	966.00	Study latest exchange re deposition schedules and procedures and advise Sean White
2/22/2012	Toner, Kevin M.	0.5	5		\$	230.00	Initial review of DSI analysis of improving position preference claim
2/22/2012	Gutwein, II, Philip J.	0.2	<u>)</u>		\$	71.00	Work on termination arrangements with TPA for 401(k) plan
2/22/2012	Gutwein, II, Philip J.	0.1			\$	35.50	Telephone call with Department of Labor auditor A. Potts about 401(k) plan
	Mappes, Harmony A.	0.1			\$		Telephone conference with A. Adams regarding Trustee's document production
2/22/2012	Mappes, Harmony A.	0.1			\$	30.50	Attention to email from K. Toner regarding settlement discussions and litigation updates
2/22/2012	Mitchell, Kevin J.	0.7	1		\$	213.50	Continue review of ELC hard drive documents
2/22/2012	Mitchell, Kevin J.	1.2	2		\$	366.00	Review and analysis of Abilene/Texas Brand adversary issues
							Prepare for and call with W. Ponader re coordinating review of 2,100 pages of ELC
2/22/2012	Mitchell, Kevin J.	0.6	ò		\$	183.00	documents and proof issues for Abilene adversary
2/23/2012	Eikenberry, Shawna M.	0.2	2		\$	71.00	Attention to issues related to transferring funds in interpleader matters
2/23/2012	Eikenberry, Shawna M.	0.3	3		\$	106.50	Review correspondence from attorney for Florida creditors
2/23/2012	Eikenberry, Shawna M.	0.1			\$	35.50	Draft stipulation regarding funds from Wisconsin interpleader
							Finalize/upload order following e-mail message from D. DeNeal (.1); download and forward
							Pickett County related pleadings to D. DeNeal (.2); update master status spreadsheets,
	Herendeen, Sarah B.	0.6			\$		calendar and agenda (.3)
2/23/2012	Hall, Terry E.	1.2	<u>)</u>		\$	468.00	Telephone call with DSI related to creditor position analysis

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amount		Narrative
	Ponader, Wendy W.	0.6			\$		Review DSI work product regarding "claims file"
	Carr, James M.	2.9)		\$	1,682.00	Review material from P. O'Malley regarding analysis possible improvement in position preference claim v. Fifth Third; participate in conference call DSI, Hoover, T. Hall and K. Toner; follow-up
2/23/2012	Toner, Kevin M.	1.5			\$	690.00	Prepare for and participate in conference call with O'Malley, Lynch, Carr, Hall re improving position analysis; telephone conference with S. White re P&SA background and legal issues asserted to date
2/23/2012	Toner, Kevin M.	0.9)		\$	414.00	Strategize with S. White re depositions; review letter from J. Massouh; communicate with A. Arbuckle re transaction data for Bluegrass; communicate with Liz Lynch re same; study new deposition orders from the court
2/22/2012	Taran Karin M	1.4			.	(44.00	Conference with D. DeNeal; revising draft complaint against Joplin stockyard; work on notes
	Toner, Kevin M.	1.4 1.8			\$ \$		receivable claims and communicate with A. Omori Research 6th and 7th circuit case law on cause of action for deepening insolvency
	DeNeal, Dustin R. Nansen, Olianamailevanu L.	0.1			\$ \$		Telephone conference with K. Mitchell re pdf search
2/23/2012	ivansen, Ollanamallevanu L.	0.1			Φ	10.50	Conference with K. Mitchell regarding Fifth Third account statements for note collection case;
2/23/2012	Mappes, Harmony A.	0.6	<u> </u>		\$	183 00	locate applicable documents in database for same
	Mappes, Harmony A.	0.3			\$		Conference with K. Toner regarding litigation issues
							Attention to receipt of several discovery responses and disks; emails with J. Johns regarding
2/23/2012	Mappes, Harmony A.	0.7	1		\$	213.50	uploading to repository
	Mitchell, Kevin J. Johns, Joshua M.	3			\$		Teleconference and multiple email communications with H. Mappes re Fifth Third records (0.5); detailed review of Fifth Third records to identify Abilene/Texas Brand payments (2.3); follow-up correspondence with W. Ponader re findings and viability of adversary claim (0.2) Modify, organize and upload documents to FTP Repository.
	Eikenberry, Shawna M.	0.2			\$		Revise motion filed by Superior
2/2 1/2012	Elitoribori y, oriawna ivi.	0.2	-		Ψ	71.00	Review Motion to Amend filed by Superior and conduct limited research to determining
2/24/2012	Eikenberry, Shawna M.	1.2	<u>)</u>		\$	426.00	possible response to same
2/24/2012	Eikenberry, Shawna M.	0.1			\$	35.50	Send email to J. Knauer regarding strategy for accounts receivable claims
2/24/2012	Herendeen, Sarah B.	0.5	5		\$	110.00	Update master status spreadsheets following review of recently filed pleadings (.4); electronically file certificate of service and update master status spreadsheet (.1)
2/24/2012	Herendeen, Sarah B.	0.1			\$	22.00	[Rush Creek] Review and import recent pleadings into document workspace and update master status spreadsheet
2/24/2012	Herendeen, Sarah B.	0.1			\$	22.00	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet
2/24/2012	Herendeen, Sarah B.	0.1			\$	22.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet
2/24/2012	Herendeen, Sarah B.	0.1			\$	22.00	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet
2/24/2012	Herendeen, Sarah B.	0.1			\$	22.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	<u>19</u>	Amount	t	<u>Narrative</u>
	Hall, Terry E.	0.7			\$	-	Respond to Newbern information requests
	Hall, Terry E.	0.2			\$		Review proposed order on Gibson employment of Rubin & Levin
	Carr, James M.	1.6			\$	928.00	Review Superior motion for amendment of summary judgment regarding constructive trust and emails K. Toner et al.
2/24/2012	Carr, James M.	0.8			\$	464.00	Draft confidentiality agreement and emails L. Lynch regarding Texas Brand Ribs second mortgage
2/24/2012	Jaffe, Jay	0.2			\$	110.00	·
2/24/2012	Toner, Kevin M.	1.2			\$	552.00	Reschedule attorneys' conference; read order on Laurel's answer; edit draft letter to Seals; strategize with H. Mappes; study new answer and counterclaim
	Toner, Kevin M.	3.5			\$		Analyze motions to amend summary judgment order; confer with S. Eikenberry re timing of discovery in Florida disputes; study proposed A/R protocol; respond to J. Carr re motion to amend; attention to Newbern requests; continue edits of draft complaints
	O'Neill, Shiv G.	2.8			\$,	Working on Atkinson discovery issues Email with M. Sandlin regarding Seals mediation/settlement counteroffer; confer with K.
2/24/2012	Mappes, Harmony A.	0.6			\$		Toner re scope of same
2/24/2012	Mappes, Harmony A.	0.3			\$	91.50	Study Superior motion to amend/clarify courts partial summary judgment ruling Conference with J. Johns regarding Fifth Third production and uploads to online discovery
2/24/2012	Mappes, Harmony A.	0.2			\$		repository
2/24/2012	Johns, Joshua M.	0.5			\$		Modify and upload documents to FTP Repository.
2/25/2012	Mappes, Harmony A.	0.2			\$		Study additional motions to amend/reconsider summary judgment ruling
2/26/2012	Toner, Kevin M.	0.3			\$	138.00	Exchange emails with H. Mappes re new pleadings, discovery, settlement strategy
2/26/2012	Toner, Kevin M.	0.2			\$		Email to S. White re depositions; forward update to Hall and Carr
2/26/2012	O'Neill, Shiv G.	0.5			\$	182.50	Communication with opposing counsel regarding Atkinson discovery issues Review and mark for production documents responsive in the Bluegrass and Piedmont
2/26/2012	Mappes, Harmony A.	0.6			\$	183.00	discovery
2/26/2012	Britton, Kayla D.	2.1			\$	472.50	Draft and circulate weekly litigation report and update case calendar
2/27/2012	Hall, Terry E.	0.3			\$	117.00	Follow-up on matters ordered by the Court in prior hearings Review K. Toner email regarding preference analysis; prepare responsive email; additional
2/27/2012	Ponader, Wendy W.	1.6			\$	696.00	preference analysis
2/27/2012	Carr, James M.	0.6			\$	348.00	Review e-mails regarding discovery from Fifth Third; conference with T. Hall regarding status
2/27/2012	Carr, James M.	0.4			\$	232.00	E-mails regarding protocol A/R actions and possible Stern v. Marshall issues
2/27/2012	Carr, James M.	0.9			\$	522.00	Work on issues regarding possible preference actions against Fifth Third Telephone conference with R. LaTour re Superior motion to clarify; forward spreadsheets;
2/27/2012	Toner, Kevin M.	1.3			\$	598.00	telephone conference with W. Ponader Confer re no need to respond to confidentiality motions; study new discovery responses from
2/27/2012	Toner, Kevin M.	0.7			\$	322.00	DelCotto clients; attention to additional Superior document productions

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		<u>Narrative</u>
	12 Toner, Kevin M.	1.		_	\$	598.00	Study latest motions to modify summary judgment order in Friona litigation; extended call with R. LaTour re motion strategy; work on assignments for responding to motions to amend; review Trustee's suggestions on A/R procedures
							Collect, edit and work with R. LaTour re liquidation and other analyses that could affect plan
2/27/20	12 Toner, Kevin M.	0.	4		\$		negotiations and disclosures
2/27/20	12 Mappes, Harmony A.	0.	1		\$		Produce documents responsive to Bluegrass and Piedmont requests for production
2/27/20	12 Mappes, Harmony A.	0.	5		\$	152.50	Attention to several document productions and issues with discovery repository
2/27/20	12 Mappes, Harmony A.	:	2		\$	610.00	Continue drafting responses to Joplin discovery requests
2/27/20	12 Mappes, Harmony A.	0.	5		\$	152.50	Attention to issues raised in various motions to amend/clarify; emails with K. Toner and K. Britton regarding same
							Prepare document production per Harmony M.; create database queries verifying requested documents; process into a database compatible format and produce pages Bates numbered ELC-BG 0000001 - ELC-BG 0000017 and ELC-Pied 0000001 - ELC-Pied 0000014; Create
	12 Johns, Joshua M.		2		\$		PDF files for emailing.
	12 Britton, Kayla D.	0.			\$		Research UCC application to setoff claims in Atkinson proceeding
2/27/20	12 Britton, Kayla D.	0.	8		\$	180.00	Research case law cited in motions to amend summary judgment order
2/28/20	12 Herendeen, Sarah B.		1		\$	220.00	Update master status spreadsheets and calendar following review of recently filed pleadings (.5); update calendar following e-mail message from K. Britton (.5)
2/28/20	12 Herendeen, Sarah B.	0	2		\$	44.00	[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet
2/28/20	12 Herendeen, Sarah B.	0.	1		\$	22.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet
2/28/20	12 Herendeen, Sarah B.	0.	1		\$	22.00	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet
2/28/20	12 Herendeen, Sarah B.	0.	4		\$	88.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet (.3); import L. DelCotto's sealed documents (.1)
			_				[Rush Creek] Telephone call and e-mail messages with D. Armstroff regarding filing (.1); telephone call to H. Mappes regarding notice (.2); revise, finalize and electronically file notice
	12 Herendeen, Sarah B.	0.			\$		of extension of time (.5)
	12 Hall, Terry E.	0.			\$		Respond to proposed procedure for filing adversary proceedings to sue on accounts
	12 Hall, Terry E.	0.			\$		Respond to Superior/J&F indemnification document received in discovery
2/28/20	12 Hall, Terry E.	1.	9		\$	741.00	Follow-up on outstanding settlements
2/28/20	12 Ponader, Wendy W.	1.1	3		\$	783.00	Review K. Toner email regarding questions, various claims and preference analyses (.4); review DSI Accounts Receivable reports regarding all J&F matters (.6), prepare email responding to K. Toner identifying "deposit" and other issues, follow up with D. DeNeal (.8)
	-						Research regarding Stern v. Marshall and strategy regarding account receivable recovery
2/28/20	12 Carr, James M.	0.	9		\$	522.00	actions various e-mails J. Knauer et al.
2/28/20	12 Carr, James M.	0.	5		\$	348.00	E-mails regarding J&F/Superior indemnity agreement
2/28/20	12 Carr, James M.	2.	8		\$	1,624.00	Research and draft memorandum regarding possible Fifth Third preference claims

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		Partial Fees Deducted+E56			
Date Name	Hours Deduc		Amount	İ	<u>Narrative</u>
	1.4	_	\$		Read T. Hall analysis of proposed protocols and respond to same; analyze Bluegrass motion to amend and strategize with H. Mappes re responses; study spreadsheet on total claims analysis; work on draft complaint
					Correspond with S. Brehm re Superior's overdue discovery responses; analyze J&F indemnity agreement and circulate suggestions to Trustee team; telephone conference with R. LaTour; reply to comments from Trustee; conference with H. Mappes re Joplin discovery;
2/28/2012 Toner, Kevin M.	1.2		\$		review Friona discovery requests
2/28/2012 Toner, Kevin M.	0.1		\$	46.00	Respond to T. Hall re strategy meeting
2/28/2012 Toner, Kevin M.	0.6		\$	276.00	Correspond with Ponader and Lynch re preference analysis, demand letters and J&F study responses from Wendy and Lynch
					Conference with team regarding AR protocol/jurisdictional issues; communication with opposing counsel regarding Atkinson discovery issues; communication with Susan Abbott and Vickie Weideman regarding Atkinson depositions; communication with Viewtrak
2/28/2012 O'Neill, Shiv G.	2.9				regarding Atkinson data extraction; communication with DSI regarding same
2/28/2012 DeNeal, Dustin R.	1.6		\$	440.00	Revise and update claims analysis
2/28/2012 Mappes, Harmony A.	1.5		\$	457.50	Study motions to amend/clarify filed by Bluegrass, Florida creditors, CPC, and Superior and begin reading cases cited therein; emails to K. Toner regarding same
2/28/2012 Mappes, Harmony A.	0.8		\$	244.00	Strategize with K. Toner regarding responses to various motions to amend/clarify summary judgment and other litigation matters
2/28/2012 Mappes, Harmony A.	0.8		\$	244.00	Study recent document production from J&F and search databases for related documentation
2/28/2012 Mappes, Harmony A.	2		\$	610.00	Complete first draft of responses to discovery in Joplin contested matter; emails with A. Omori regarding same (.2)
2/28/2012 Mappes, Harmony A.	0.3		\$		Attention to receipt and uploading of J&F discovery responses
2/28/2012 Mappes, Harmony A.	0.1		\$		Telephone call with D. DeNeal regarding contested matters
2/28/2012 Johns, Joshua M.	0.5		\$		Load documents to FTP Repository
			*		Conference with J. Carr and K. Toner regarding status of collections and settlements and
2/29/2012 Hall, Terry E.	1.9		\$	741.00	other matters to move case to conclusion through plan or otherwise
2/29/2012 Hall, Terry E.	1.6		\$	624.00	Update status of outstanding motions, orders, disputes, discovery
2/29/2012 Carr, James M.	2.6		\$	1,508.00	Review and revise memorandum regarding preference claims; conference with D. DeNeal regarding research
					Meeting with T. Hall, K. Toner, regarding 1106 report, Hoover Hull preliminary report regarding investigation, status and strategy regarding notes, actions, preferences and other
2/29/2012 Carr, James M.	2		\$	1,160.00	matters
2/29/2012 Toner, Kevin M.	1.4		\$	644.00	Telephone conference with H. Mappes re motion to amend strategy; read update on contested matters from D. DeNeal; correspond with S. Newbern; email to Jay Johnson; work on response and complaint
2/29/2012 Toner, Kevin M.	1.5		\$	690.00	Strategy meeting with J. Carr and T. Hall re Trustee's reports, claims analysis and litigation strategy

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				Partial Fees			
Date	Name	Hours	<u>Deduct</u>	Deducted+E56 19	Amount		Narrative
Date	<u>ivanic</u>	<u>110ul 3</u>	Deduct	<u></u>	Amount	:	Read new confidentiality challenges from Newbern; read update on Stossel deposition; email
2/29/2012	Toner, Kevin M.	0.6			\$	276.00	to Knauer and White
2/29/2012	Toner, Kevin M.	0.7			\$	322.00	Strategize re Downs pretrial deadlines and prepare for DelCotto conference
2/29/2012	O'Neill, Shiv G.	0.1			\$	36.50	Communication with Viewtrak regarding data extraction
2/29/2012	O'Neill, Shiv G.	0.3			\$	109.50	Communication with opposing counsel regarding discovery issues
2/29/2012	O'Neill, Shiv G.	0.1			\$	36.50	Conference with K. Britton regarding research on various issues related to Atkinson matter
							Research 11 U.S.C. section 547(c)(5) and secured creditor's preference exposure; research
2/29/2012	DeNeal, Dustin R.	4			\$	1,100.00	effect of equitable subordination on preference exposure
2/29/2012	Mappes, Harmony A.	0.1			\$	30.50	Emails with J. Johns regarding Fifth Third productions
							Conference with D. DeNeal regarding contested matter status and possible withdraw of
2/29/2012	Mappes, Harmony A.	0.3			\$	91.50	objections
2/29/2012	Mappes, Harmony A.	1			\$	305.00	Attention to receipt of discovery requests/responses and uploading to discovery repository
							Telephone conference with D. DeNeal and preliminary research regarding deepening
2/29/2012	Mappes, Harmony A.	0.4			\$	122.00	insolvency
							Teleconference with A. Omori re site visit to review documents relevant to note collection
2/20/2012	Militaria alla IV assista di	1.1			.	225 50	(0.1); teleconference with J. Carr and T. Hall re note collection status (0.2); detailed review of Garr file (0.8)
	Mitchell, Kevin J.	1.1			\$		Organize and upload documents to FTP Repository.
	Johns, Joshua M.	1 0.5			\$ \$		Attention to issues related to Florida Creditors' Motion to Intervene in Friona adversary
3/1/2012	Eikenberry, Shawna M.	0.5			\$	177.50	
3/1/2012	Eikenberry, Shawna M.	3.4			\$	1.207.00	Work on drafting account receivable complaints and analyzing additional A/R defendants and additional information necessary to bring claims against them
0/ 1/2012	z.monosny onamia mi	0			•	1,207.00	Remove K. Britton from eDockets reminders following e-mail message (.1); update master
3/1/2012	Herendeen, Sarah B.	0.4			\$	88.00	status spreadsheets (.3)
							[Friona] Review and import recent pleadings into document workspace and update master
3/1/2012	Herendeen, Sarah B.	0.2			\$	44.00	status spreadsheet
							[Rush Creek] Review and import recent pleadings into document workspace and update
3/1/2012	Herendeen, Sarah B.	0.1			\$	22.00	master status spreadsheet
							Begin review of 5/3 deposition transcripts; conference with J. Knauer and K. Toner regarding
3/1/2012	Hall, Terry E.	2.6			\$	1,014.00	reports for March 14
							Research regarding possible preference claim v. Fifth Third; conference with D. DeNeal; e-
3/1/2012	Carr, James M.	1.7			\$	986.00	mails regarding meeting with Hoover Hull
							Letter to DelCotto firm; prepare for and participate in pretrial attorneys conference; conference with C. Eikenberry re accounts receivable re Bluegrass related entities; communicate with Laura Day DelCotto; communications re initial disclosures and amended pretrial scheduling order; email to W. Ponader; study new motion to alter or amend judgment
3/1/2012	Toner, Kevin M.	2.3			\$	1,058.00	from DelCotto
3/1/2012	Toner, Kevin M.	0.4			\$	184.00	Work on discovery responses re Rush Creek; respond to S. White re Stoffel deposition; emails to Carr and Hall re depositions; collect rough transcripts from Hoover Hull

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount	<u>t</u>	<u>Narrative</u>
3/1/20	012 Toner, Kevin M.	1.2	2		\$	552.00	Correspond with J. Johnson re expert consulting services; study new brief from D. LeBas; communicate with S. Eikenberry re motion to intervene; respond to requested enlargement of time; negotiate arrangements with S. Brehm; strategize re objections to Fla. Creditors' motion; correspond with S. Newbern; communicate with A. Arbuckle and Liz Lynch re tracking information; communicate with D. DeNeal re claims analysis
							Analyze collateral position memos from O'Malley and backup documents; prepare comments
3/1/20	012 Toner, Kevin M.	0.0	6		\$		re DSI kite analysis; schedule attorneys meeting to review and strategize
3/1/20	012 O'Neill, Shiv G.	2.5	5		\$		Working on AR complaints
3/1/20	012 O'Neill, Shiv G.	0.5	5		\$		Conference with K. Mitchell regarding note collection issues
3/1/20	012 O'Neill, Shiv G.	0.5	5		\$	182.50	Communication with Viewtrack and opposing counsel regarding Atkinson matter
3/1/20	012 DeNeal, Dustin R.	4.!	5		\$	1.237.50	Research preference exposure of undersecured creditor outside of improvement in position test; research effect of equitable subordination on preference exposure; review Laws, Smith and Cannons cases for court ruling that provisional credit is or is not antecedent debt for preference purposes
						,	Telephone conference with J. Johns regarding Fifth Third productions and uploads to the
3/1/20	012 Mappes, Harmony A.	0.0	6		\$	183.00	online discovery repository
3/1/20	012 Mappes, Harmony A.	1.3	3		\$	396.50	Telephone conference with L. DelCotto, A. Stosberg, P. Gannott, and K. Toner discussing amending scheduling order, potential settlement and other issues
2/1/20	012 Mappes, Harmony A.	0.!	5		\$	152 50	Finish Joplin contested matter discovery responses; telephone conference with A. Omori regarding same
	012 Mappes, Harmony A. 012 Mappes, Harmony A.	1.4			\$		Research 7th Circuit case law regarding conduit/agency preference claims
	D12 Mappes, Harmony A.	1.2			\$		Draft and circulate joint motion and proposed order to amend case deadlines
	D12 Mappes, Harmony A.	0.3			\$		Begin researching finality/appealability of bankruptcy summary judgment motions
3/1/20	orz mappes, riamiony A.	0	J		Ψ	71.50	begin researching intality, appealability of ballitapitely summary juagment motions
3/1/20	012 Mitchell, Kevin J.	3.6	6		\$	1,098.00	Detailed review of Don Garrett/Garr Trucking/J&L Farms notes, J&L Farms deeds of trust, and analysis re additional information needed for adversary complaint (1.4); draft summary re same and additional information needed (1.0); research Missouri law re foreclosure proceedings/enforcement remedies on deeds of trust, including nonjudicial remedies (1.2)
							Prepare detailed summary re Blackjack Feeders/Lance Mason note collection and analysis re
3/1/20	012 Mitchell, Kevin J.	0.8	8		\$	244.00	additional information needed to move forward with adversary complaint
3/1/20	012 Mitchell, Kevin J.	0.0	8		\$	244.00	Prepare detailed summary re K&S Livestock/Willonberg note collection and analysis re additional information needed to move forward with adversary complaint
2/1/20	212 Mitaball Kavin I	0.6	<u> </u>		\$	102.00	Prepare detailed summary re Ed Edens account collection and analysis re additional information needed for adversary complaint
	012 Mitchell, Kevin J. 012 Mitchell, Kevin J.	0.0			\$		Teleconference with S. O'Neill and S. Eikenberry re status of note collection cases
3/1/20	JIZ WIIIGHEH, NEVIH J.	0.2	<u> </u>		Φ	01.00	Consult with case team about 3rd party production problems; Prepare documents for loading
3/1/20	012 Johns, Joshua M.	2.5	5		\$	600 00	to FTP Repository. Work on Fifth Third document production; troubleshoot processing exception errors.
	012 Eikenberry, Shawna M.	۷.۰			\$		Draft and finalize response to Florida Creditors' motion to intervene in Friona interpleader
SIZIZI	JIZ LINGHDGHY, SHAWHA IVI.				Ψ	555.00	State and interpolated to Florida electricis interior to intervene in Friend interpledate

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amount	t	Narrative
	2 Herendeen, Sarah B.	0.3		_	\$	=	[Okie] Draft notice of dismissal of adversary proceeding following e-mail message from D. DeNeal and review of procedures manual
3/2/201	2 Herendeen, Sarah B.	0	3		\$	66.00	[Fredin] Create list of attorneys and addresses following review of party list following e-mail message from S. Eikenberry
3/2/201	2 Herendeen, Sarah B.	0.4	4		\$	88.00	[Friona] Revise, finalize and electronically file Trustee's response following e-mail messages with S. Eikenberry
	2 Hall, Terry E.	1.0	6		\$		Continue reading transcripts of deposition of Bank officers
	2 Hall, Terry E.	1.	7		\$	663.00	Attend to preference letters and review analysis sent by DSI
	2 Hall, Terry E.	1.:	2		\$	468.00	Follow-up on reports due and consult with J.A. Knauer and K. Toner regarding same
	2 Carr, James M.	5.	7		\$		Research, draft, review and revise memorandum regarding possible preference action against Fifth Third; e-mail J. Knauer et al.
3/2/201	2 Toner, Kevin M.	0.0	9		\$	414.00	Work on objection to Florida Creditors' motion to intervene and circulate to Trustee's team; study response filed by feedyards and revise brief
3/2/201	2 Toner, Kevin M.	1.	7		\$	782.00	Analyze and dictate summaries of Fifth Third witness transcripts for Hoover Hull report; communicate with D. DeNeal re Joplin discovery
3/2/201	2 Toner, Kevin M.	0.0	9		\$	414.00	Communicate with H. Mappes re Laurel Livestock intention to challenge summary judgment ruling; study brief and outline reply
3/2/201	2 Toner, Kevin M.	0.3	3		\$	138.00	Study first draft of preference analysis from J. Carr
3/2/201	2 O'Neill, Shiv G.	0.0	9		\$	328.50	Telephone call with Viewtrak and opposing counsel regarding document production issues
3/2/201	2 O'Neill, Shiv G.	0.4	4		\$	146.00	Conference with S. Eikenberry regarding issues related to AR claims
3/2/201	2 DeNeal, Dustin R.	0.3	3		\$	82.50	Draft notice of dismissal of Okie adversary
3/2/201	2 DeNeal, Dustin R.	0.8	8		\$	220.00	Review and revise memo of Fifth Third preference exposure
							Telephone conference with Laurel's counsel discussing their intent to file a motion to
3/2/201	2 Mappes, Harmony A.	0.3	3		\$	91.50	reconsider summary judgment order
3/2/201	2 Mappes, Harmony A.	0.2	2		\$	61.00	Review response to FL creditors' motion to intervene in the Texas interpleader
							Multiple communications with A. Omori at DSI re site visit and documents to be inspected (0.4); teleconference with D. DeNeal and correspondence from H. Mappes with accounting records (0.3); begin review of accounting records and financials statements to gather facts re
	2 Mitchell, Kevin J.	2.!			\$		note balances and obtain sufficient information to initiate adversary proceedings (1.8)
3/2/201	2 Johns, Joshua M.	0.!	5		\$	120.00	Work on Fifth Third Document production.
							Edit and revise legal analysis memo re preference claims and forward suggestions to Jim
	2 Toner, Kevin M.	1.0			\$		Carr and Trustee Knauer
	2 Britton, Kayla D.	1.0			\$		Draft and circulate weekly litigation report
	2 Toner, Kevin M.	0.8			\$		Study pending litigation report and revise assignments; review Lori Hart transcript
3/5/201	2 Eikenberry, Shawna M.	2.8	В		\$	994.00	Finalize draft of initial draft of A/R complaints and email J. Knauer regarding same
							Look at issues related to Florida creditors to determine what information we have and what we still need with respect to determining whether the transactions at issue involved ELC
3/5/201	2 Eikenberry, Shawna M.	0.3	3		\$	106.50	acting as a clearing agent

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				Partial Fees			
<u>Date</u> <u>Nan</u>	<u>ne</u>	<u>Hours</u>	<u>Deduct</u>	Deducted+E56 19	Amount		<u>Narrative</u>
							E-mail messages with J. Bowen at J&J Court Transcribers regarding 2/13/12 transcript (.1); import same into DeskSite and forward to J. Knauer (.1); work on eDockets calendar following e-mail messages from K. Britton (.6); prepare current calendar report (.1); revise motions to stay deadlines concerning Elmore and Coffeyville contested matters following e-mail message from H. Mappes (.6); draft orders (.2); revise, finalize, electronically file and
3/5/2012 Her	endeen, Sarah B.	2.2	2		\$	484.00	serve motions following e-mail messages with H. Mappes (.5)
3/5/2012 Hall	, Terry E.	1.8	3		\$		Meet with K. Toner to talk with potential non-testifying expert and other issues
3/5/2012 Car	, James M.	0.8	3		\$	464.00	E-mails regarding discovery and preference memorandum
3/5/2012 Ton	er, Kevin M.	0.9)		\$	414.00	Edit proposed scheduling order; read updates from Sandlin re Gary Seals mediation; telephone conference with R. LaTour; conference with H. Mappes re Laurel Livestock
3/5/2012 Ton	er, Kevin M.	0.8	3		\$	368.00	Email to Trustee team re status of investigation and witness testimony; study collateral analysis materials from E. Lynch
0/5/0040	W W	0.6			Φ.	4 050 00	Telephone conference with Jay Johnson, Iowa Dept of Agriculture; conference with T. Hall re expert witness; edit Coffeyville motion; study new preference analysis spreadsheet; study
3/5/2012 Ton	•	2.3					Joplin discovery responses; edit motions to stay; work on expert witness issues
3/5/2012 Ton	•	0.4			\$		Review 2004 exam notices; study new objections from Fifth Third Working on AR Complaints; conference with S. Eikenberry regarding same
3/5/2012 O'N	•	1.2			\$		Working on C&N settlement agreement
3/5/2012 O'N	elli, Sniv G.	0.4	ł		\$	146.00	
3/5/2012 DeN	Ioal Ductin D	0.5	_		\$	127 50	Respond to Court regarding status of Okie adversary; review motions to stay briefing deadlines in Elmore and Coffeyville contested matters
	pes, Harmony A.	1.9			\$		Draft motions to stay Coffeyville and Elmore contested matters
·	pes, Harmony A.	1.2			\$		Research finality/appealability issues for responses to motions to amend SJ order
0/0/2012 Map	pos, rialmony 7.	1.2	-		Ψ	000.00	
3/5/2012 Mag	pes, Harmony A.	0.7	7		\$	213.50	Finalize and serve Joplin contested matter discovery; review Joplin's discovery responses
3/5/2012 Map	pes, Harmony A.	,	<u>)</u>		\$	610.00	Begin drafting response to Superior's motion to alter/amend SJ order
	pes, Harmony A.	0.1	l		\$	30.50	Email M. Sandlin regarding G. Seals settlement/mediation
							Email parties to Willie Downs contested matter regarding draft joint motion to amend
3/5/2012 Map	pes, Harmony A.	0.1	I		\$	30.50	scheduling order
3/5/2012 Map	pes, Harmony A.	0.2	2		\$	61.00	Conference with K. Toner regarding Fifth Third depositions
3/5/2012 Britt	on, Kayla D.	0.3	3		\$	67.50	Update case calendar
							Review preference procedures and analyze preference data to begin preparation of demand
3/5/2012 Britt		0.5	5		\$	112.50	
3/6/2012 Eike	nberry, Shawna M.	2.3	3		\$	816.50	Revise A/R complaints and attention to issues related to same
							Revise, finalize and upload orders regarding Elmore and Coffeyville motions to stay deadlines (.1); revise, finalize, electronically file and serve notice of additional hearing dates (.2); update
	endeen, Sarah B.	0.4			\$		eDockets calendar (.1)
3/6/2012 Hall	,	1.6			\$		Continue follow-up on preference actions
3/6/2012 Hall	•	0.6			\$		Attend to collection/complaints on notes receivable owed to ELC
3/6/2012 Car	, James M.	0.6	Ò		\$	348.00	E-mails regarding discovery, Downs and preference analysis regarding Fifth Third

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			Partial Fees			
<u>Date</u> <u>Name</u>	<u>Hours</u>	<u>Deduct</u>	Deducted+E56 19	Amou	<u>nt</u>	<u>Narrative</u>
3/6/2012 Toner, Kevin M.	2.3	3		\$	1,058.00	Telephone conference with S. White re deposition schedule; contact Trustee re depositions; strategize re additional depositions for investigation; communicate with H. Mappes re Joplin discovery; work on Joplin discovery strategy; attention to Superior's document production
2//2012 T // M	1.			Φ.	(44.00	Strategize re objections to Florida Creditors' motion; review bank's reply to Bluegrass Companies; analyze set off and pleading issue re Glover claim and respond to S. Eikenberry; telephone conference with K. Mitchell
3/6/2012 Toner, Kevin M.	1.4			\$		•
3/6/2012 Toner, Kevin M.	0.4	1		\$	184.00	Review Superior's brief and bank's response
3/6/2012 Toner, Kevin M.	1.7	7		\$	782.00	Review transcript and draft memo to Trustee team re Anne Kelly testimony and implications; read update from E. Lynch re Sinking Springs connection to Gibsons
01/10040 T	4.4				F0/ 00	Read letter from Sandlin and respond to H. Mappes; letter to Trustee re Seals strategy; work
3/6/2012 Toner, Kevin M.	1.1			\$	506.00	on mediation schedule
21/1/2012 Manager Hamman	0.4	,		Φ.	(1.00	Attention to emails from K. Toner regarding Fifth Third's objections to the motions to
3/6/2012 Mappes, Harmony A.	0.2			\$		amend/clarify summary judgment Work on responses to the motions to amend/clarify summary judgment order
3/6/2012 Mappes, Harmony A.	6.9			\$,	Additional review of ELC accounting records
3/6/2012 Mitchell, Kevin J.	1.6)		\$	488.00	•
3/6/2012 Mitchell, Kevin J.	0.4	1		\$	122.00	Review draft demand letters to obligors on promissory notes (0.2); correspond with A. Omori and L. Lynch re same (0.2)
3/6/2012 Mitchell, Kevin J.	0.2			\$		Teleconferences with T. Hall and K. Toner re review of ELC documents on site
•						Analyze preference data and begin to prepare demand letters
3/6/2012 Britton, Kayla D.	2.8			\$ \$		Review account receivable issues related to Oak Lake
3/7/2012 Eikenberry, Shawna N	M. 0.7	1		Þ	248.30	
						Work on discovery from Florida creditors and consider issues related to whether and how we can determine if transactions involved clearing or whether we have basis for arguing that ELC
3/7/2012 Eikenberry, Shawna N	Л. 1.2)		\$	426.00	took title; email L. Lynch concerning same
3/7/2012 Herendeen, Sarah B.	0.4			\$		Update master status spreadsheets, calendar and agenda
SITIZUTZ TIETETIGEETI, Sarait B.	0.4	†		Φ	00.00	[Atkinson] Review and import recent pleadings into document workspace and update master
3/7/2012 Herendeen, Sarah B.	0.1	1		\$	22.00	status spreadsheet and calendar
				*		[Downs] Review and import recent pleadings into document workspace and update master
						status spreadsheet and calendar (.3); revise, finalize and electronically file joint motion to
3/7/2012 Herendeen, Sarah B.	0.8	3		\$	176.00	amend scheduling order following e-mail messages with H. Mappes (.5)
						[Friona] Review and import recent pleadings into document workspace and update master
3/7/2012 Herendeen, Sarah B.	0.1	l		\$	22.00	status spreadsheet and calendar
						Meeting related to 2004 exams and upcoming reports with Trustee and Hoover Hull and
3/7/2012 Hall, Terry E.	3.2	2		\$	1,248.00	follow-up on additional research
3/7/2012 Hall, Terry E.	4	2		\$	780.00	Begin research and gathering of materials to produce 1106(a) report
						Meeting J. Knauer, Hoover Hull (S. White and J. Hoover), K. Toner and T. Hall regarding
3/7/2012 Carr, James M.	1.8			\$		investigation, Hoover Hull preliminary report, 1106 report and other status and strategy
3/7/2012 Carr, James M.	0.4			\$		E-mails regarding preference analysis
3/7/2012 Carr, James M.	0.4	1		\$	232.00	E-mails regarding follow up investigation

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount	<u>t</u>	<u>Narrative</u>
3/7/20	112 Toner, Kevin M.	1.8	3		\$	828.00	Prepare for and participate in conference call re settlement issues in Texas Interpleaders; forward expert information to T. Hall; read responses to Florida Creditors' motion; telephone conference with D. Deneal re Peoples Bank settlement; communicate with E. Lynch re additional data requests; read new notices from the Court scheduling hearings; study new documents produced by Joplin
3/7/20	112 Toner, Kevin M.	2.5	- -		\$	1 150 00	Participate in meeting with J. Carr, S. White, J. Hoover, J. Knauer re special counsel investigation and investigation strategy; forward requested documents to S. White; study revised collateral analysis
	112 Toner, Kevin M.	0.2			\$		Letter to M. Sandlin re mediation schedule
3/7/20	112 Toner, Kevin M.	2.1	1		\$	966.00	Study memo from D. Donnellon re Stoffel deposition and reply to S. White; memo to S. White re privilege arguments; edit draft email from S. White; dictating transcript summaries and notes re Patty Voss; study new communications from Rogers and Donnellon
3/7/20	112 Toner, Kevin M.	0.7	7		\$		Planning and strategy for next hearing; assist with invitation to creditors' counsel; strategize with H. Mappes and T. Hall re plan and ongoing investigation
3/7/20	12 Mappes, Harmony A.	1.4	4		\$		Study and respond to email from K. Toner regarding First Bank issues
3/7/20	12 Mappes, Harmony A.	0.2	2		\$	61.00	Telephone conference with S. Eikenberry regarding FL creditor discovery and claims
3/7/20	112 Mappes, Harmony A.	0.2	2		\$	61.00	Telephone conference with P. Gannott discussing draft joint motion and case background/status
	12 Mappes, Harmony A.	0.1			\$	30.50	File joint motion to amend scheduling order
	112 Mappes, Harmony A.	-	7		\$	2 135 00	Continue drafting responses to the various motions to amend/alter/clarify the Court's summary judgment order on constructive trust
3/1/20	712 Mappes, Flamony 7.	•	,		Ψ	2,133.00	Review and consideration of update information re Garrett and his entities and unlikelihood of
3/7/20	112 Mitchell, Kevin J.	0.2	2		\$	61.00	collecting
0 (7 (0 0			_			040.00	Copy data received from counsel to the network for further analysis and review.; Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.; modify database to reflect attorney and review requirements; load Superior11859 - Superior14886 into said database; create review batches for review
	112 Johns, Joshua M.	1.5			\$	360.00	Work on discovery responses to discovery served by Florida creditors
3/8/20	112 Eikenberry, Shawna M.	1.3	3		\$	461.50	Update master status spreadsheets following review of recently filed pleadings (.4); revise and distribute agenda (.4); voice mail message from and telephone call to H. Mappes
3/8/20	112 Herendeen, Sarah B.		1		\$	220.00	regarding agenda (.2)
3/8/20	12 Herendeen, Sarah B.	0.3	3		\$	66.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
3/8/20	12 Herendeen, Sarah B.	0.2	2		\$	44.00	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet
010100	110 H-II T F		_		Φ.	E0E 00	Review new documents produced related to current depositions and review other parties'
	12 Hall, Terry E.	1.5			\$		proposals Continued to draft Trustee's report for sending to client to review
3/8/20	12 Hall, Terry E.	2.1	I		\$	819.00	Continued to draft Trustee's report for sending to client to review

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amour	nt	<u>Narrative</u>
<u>Dutc</u>	Nume	110013	Deduct		7 ii ii Odi	<u></u>	
3/8/2012	Carr, James M.	3.8	;		\$	2,204.00	Revise memorandum on analysis of preference claims against Fifth Third Bank and research
0/0/0040						1 000 00	Strategize and correspond with S. White re depositions; prepare for Stossel deposition; travel to Cincinnati with S. White; correspond with S. Brehm re Superior discovery; forward exhibits
	Toner, Kevin M.	3			\$		to S. White
3/8/2012	Toner, Kevin M.	0.6)		\$	2/6.00	Confirm mediation schedule; letter to P. Kunkel
							Work on draft agenda for hearing; draft and edit briefs in reply to motions to alter or amend summary judgment; study Hohenberger answer to crossclaim; study additional reply briefs on summary judgment issue; telephone conference with Kristen Goss re hearing schedule; telephone conference with S. Newbern and report conversation to R. LaTour; work on
3/8/2012	Toner, Kevin M.	3.3	1		\$		hearing preparations and issues related to Florida Creditors
3/8/2012	Toner, Kevin M.	0.3	1		\$	138.00	Study g/l recap from D. Donnellon
3/8/2012	Mappes, Harmony A.	10.7	,		\$	3,263.50	Edit, finalize, and file responses to Superior and FL creditors' motions to reconsider; continue drafting responses to Laurel, Bluegrass and CPC's motions to reconsider; conferences with K. Toner regarding same; study reply filed by CPC and revise draft response accordingly
							Process Electronically Stored Information into a database compatible format for review;
3/8/2012	Johns, Joshua M.	1			\$	240.00	troubleshoot processing exception errors.
3/9/2012	Eikenberry, Shawna M.	0.1			\$	35.50	
3/9/2012	Herendeen, Sarah B.	1.8	l		\$	396.00	Update master status spreadsheet (.4); revise, finalize, electronically file and serve agenda (.2); create hearing files for T. Hall (.5); download copies of cases cited in J. Carr's preference memorandum for D. DeNeal (.5); prepare check request for transcript (.1); revise response for D. DeNeal (.1)
2/0/2012	Herendeen, Sarah B.	0.6			\$	132.00	[Friona] Finalize and electronically file Bluegrass response following e-mail messages from H. Mappes (.3); review and import recent pleading into document workspace and update master status spreadsheet (.1); finalize and electronically file CPC response following e-mail messages from H. Mappes (.2)
3/7/2012	Herendeen, Jaran D.	0.0	,		Ψ	132.00	[Downs] Revise, finalize and electronically file two responses following e-mail message from
3/9/2012	Herendeen, Sarah B.	0.3	}		\$	66.00	H. Mappes
	Hall, Terry E.	0.4			\$		Review and revise agenda for filing
	Hall, Terry E.	2.5			\$		Continue research and collating of information to be included in 1106(a) report
	Hall, Terry E.	0.8	}		\$		
	Carr, James M.	0.4	-		\$		Conference with D. DeNeal regarding memorandum regarding preference analysis
							Participate in Stoffel deposition in Cincinnati and return to Indianapolis; telephone conference with H. Mappes re discovery, briefs and issues for omnibus hearing; attention to producing
3/9/2012	Toner, Kevin M.	8	}		\$		Stoffel records on repository
3/9/2012	Toner, Kevin M.	0.1			\$	46.00	Email to H. Mappes re Downs documents and rule 26 disclosures

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	<u>Amount</u>		<u>Narrative</u>
							Forward orders to P. Gannott; study supplemental claim evidence from S. Newbern; respond to Newbern; revise reply brief re CPC motion to reconsider; negotiate resolution of motion to intervene; reply to E. Lynch; strategize re promissory notes from Ernie Elder; calls and emails
3/9/2012	2 Toner, Kevin M.	1.3			\$		re Peoples Bank settlement revisions; telelphone conference with K. Mitchell re notes claims
3/9/2012	2 Toner, Kevin M.	0.1			\$	46.00	Read Trustee's report on upcoming guilty pleas by ELC insiders
							Draft and negotiate amendments to settlement agreement with Peoples Bank and Trust
	2 DeNeal, Dustin R.	0.6			\$		Company of Pickett County
	2 DeNeal, Dustin R.	1.8			\$		Review, revise and finalize memo on potential preference claims against Fifth Third
	2 Mappes, Harmony A.	0.1			\$		Attention to CPC's reply brief regarding constructive trust order
	2 Mappes, Harmony A.	1.8			\$		Continue reviewing documents produced by other parties
3/9/2012	2 Mappes, Harmony A.	0.1			\$	30.50	Study hearing agenda regarding litigation matters
3/9/2012	2 Mappes, Harmony A.	2.1			\$	640.50	Attention to DSI's discovery of E. Elder promissory note; emails with K. Mitchell and K. Toner regarding same; conferences with K. Toner, D. DeNeal, and T. Hall re amendment to settlement with Peoples Bank and Trust of Pickett County
							Telephone conference with L. Lynch discussing her analysis of potential claims and further
3/9/2012	2 Mappes, Harmony A.	0.6)		\$		avenues of inquiry
3/9/2012	2 Mappes, Harmony A.	2.5	j		\$	762.50	Revise and complete responses to Laurel, Bluegrass and CPC motions to reconsider
3/9/2012	2 Mappes, Harmony A.	0.4	1		\$	122.00	Telephone conferences with J. Johns regarding uploading of documents to repository
3/9/2012	2 Mitchell, Kevin J.	0.7	,		\$	213.50	Review Ellis promissory notes and related information; consideration of proof issues for adversary complaint
						400.00	Prepare for on-site review, including detailed review of file log for all relevant documents and correspondence with A. Omori re additional information to request from ELC in advance of 3-
3/9/2012	2 Mitchell, Kevin J.	1.6)		\$	488.00	12 visit
2/0/2011	2 Johns, Joshua M.	2)		\$	490 OO	Review case material with case team to determine what needs in regards to data processing needed to be completed. Upload data to online document FTP repository.
	2 Britton, Kayla D.	0.2			\$		Update T. Hall on status of demand letters and discuss strategy
	2 Toner, Kevin M.	0.2			\$		Emails to S. White re 2004 examinations and preliminary report
	Pritton, Kayla D.	2.5			\$		Draft and circulate weekly litigation report and update case calendar
3/10/2012	Dillon, Rayla D.	2.0	,		Ψ	302.30	brait and chediate weekly migation report and apartic case calcinati
3/11/2012	2 Toner, Kevin M.	0.8	}		\$	368.00	Study Florida creditors' joint motion to consolidate and suggest changes; prepare for hearing
3/11/2012	2 Mitchell, Kevin J.	3.4	ļ		\$		Travel to New Albany
3/11/2012	2 Britton, Kayla D.	2.7	,		\$	607.50	Perform preference analysis and prepare additional demand letters
3/12/2012	Eikenberry, Shawna M.	2.9)		\$	1,029.50	Work on responses to Florida creditors' discovery
	,						Telephone conference with L. Lynch; review documents received by L. Lynch for responses
3/12/2012	2 Eikenberry, Shawna M.	1.6)		\$	568.00	to Florida creditors' discovery
	Eikenberry, Shawna M.	1.4	ļ		\$	497.00	Draft responses to Florida creditors' discovery and conduct research related to same
	3 .						Print recent pleadings filed in various adversary proceedings for T. Hall (.3); revise, finalize, electronically file and serve amendment to motion to settle following e-mail message from D.
3/12/2012	2 Herendeen, Sarah B.	0.6)		\$	132.00	DeNeal (.3)

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			Partial Fees			
Date Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
3/12/2012 Hall, Terry E.	1.6			\$		Attend omnibus hearing by telephone and take care of order matters follow up
3/12/2012 Hall, Terry E.	0.3			\$		Conference with K. Toner regarding 5/3 investigation
3/12/2012 Hall, Terry E.	1			\$		Attend to preference demand letters and status
3/12/2012 Hall, Terry E.	3.6					Continue research and draft of 1106(a) report
3/12/2012 Carr, James M.	0.8			\$		Research regarding equitable subordination regarding possible claim against Fifth Third
3/12/2012 Carr, James M.	0.9			\$	522.00	
3/12/2012 Carr, James M.	0.4			\$	232.00	
3/12/2012 Toner, Kevin M.	8			\$	2 690 00	Telephone conference with T. Hall; travel to New Albany for hearing; telephone conference with D. DeNeal re Peoples settlement; review reply briefs; participate in omnibus hearing; conference with K. Mitchell re notes receivable; conference with J. Ames re discovery issues; return to Indianapolis; telephone conference with H. Mappes; left message for Jim Carr; telephone conference with R. Latour; review and forward proceeds information to DelCotto; telephone conference with S. Eikenberry; study minute entries
3/12/2012 Toner, Kevin M.	0.2			\$		Study new demands re confidentiality restrictions on produced documents
3/12/2012 Toner, Kevin M.	0.2			\$		Study analysis memo on deepening insolvency claims and forward to S. White
3/12/2012 O'Neill, Shiv G.	1.2			\$		Work on C&M settlement
3/12/2012 DeNeal, Dustin R.	1.5			\$		Assist with preparations for omnibus hearing
3/12/2012 Mappes, Harmony A.	0.5			\$		Emails with D. DeNeal and K. Britton regarding preference demand letters and interplay with other pending litigation
3/12/2012 Mappes, Harmony A.	0.0	,		Ψ	132.30	Complete high level summary of "deepening insolvency" for relevant states and email to J.
3/12/2012 Mappes, Harmony A.	3.8	3		\$	1.159.00	Carr, K. Toner and T. Hall
3/12/2012 Mappes, Harmony A.	0.1			\$		Conference with S. Eikenberry regarding FL creditors revised proof of claim and exhibits
3/12/2012 Mitchell, Kevin J.	3.4				1.037.00	Travel to Fort Wayne
3/12/2012 Mitchell, Kevin J.	7.4	1				Substantive review of D. Dufour's legal files; conferences with A. Omori re same
3/12/2012 Johns, Joshua M.	1.5			\$		Extract and updated 5th/3rd bank documents.
3/12/2012 Britton, Kayla D.	1.5			\$	337.50	Prepare and finalize preference demand letters
3/13/2012 Eikenberry, Shawna M.	6.3	}		\$	2,236.50	Review documents received for use in responding to discovery requests received from Florida creditors; further work on written responses to Florida creditors' discovery requests
3/13/2012 Herendeen, Sarah B.	0.4	ļ		\$	88.00	Finalize and upload orders following e-mail message from D. DeNeal (.2); revise calendar following e-mail message from K. Britton (.1); update master status spreadsheet (.1)
3/13/2012 Hall, Terry E.	1			\$	390.00	Telephone call with client regarding status of Fifth Third claim investigation and other matters
3/13/2012 Hall, Terry E.	3.4	ļ				Continue draft of Trustee report
3/13/2012 Carr, James M.	1.2)		\$	696.00	Meeting with T. Hall and K. Toner and telephone call J. Knauer and S. White regarding status and strategy regarding Hoover Hull preliminary report and 1106 report request by counsel for Superior et al. for March 14 call

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				Partial Fee			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	Deducted+E 19	Amount		<u>Narrative</u>
3/13/2012	2 Carr, James M.	0.5			\$		Review materials regarding possible equitable subordination and conference with D. DeNeal
3/13/2012	2 Jaffe, Jay	0.2	2		\$	110.00	Review order on Motion to Alter/Amend Summary Judgment Order
3/13/2012	2 Toner, Kevin M.	:	2		\$	920.00	Participate in strategy meeting with J. Carr and T. Hall re creditors' new good faith purchaser argument; work on proposed communication to creditors; correspondence with S. White re First Bank proposals on remaining deponents and examination topics; respond to T. Hall re forward contracts exception
							Study DSI Edens inventory analysis; read new orders from the court; edit proposed order from Newbern; study order on motions to alter or amend and conference calls re same; more
	2 Toner, Kevin M.	1.5			\$		correspondence with Newbern re revised order on consolidation
3/13/2012	2 Toner, Kevin M.	0.2	2		\$	92.00	Edit letter to counsel re Downs documents
							(Atkinson) Conference with K. Britton regarding legal issues related to trustee's status and
	2 O'Neill, Shiv G.	0.0			\$		set off; analysis regarding same
3/13/2012	2 DeNeal, Dustin R.	0.8	3		\$	220.00	Draft and revise orders on sale and settlement motions; begin drafting notice of sale date
3/13/2012	2 Mappes, Harmony A.	1.8	3		\$	549.00	Study Florida Creditors amended proof of claim and related papers regarding "clearing" cattle
3/13/2012	2 Mappes, Harmony A.	0.0	5		\$	152.50	Conference with S. Eikenberry regarding responses to Florida creditors discovery requests Gather and produce documents referenced in initial disclosures and send same to opposing
3/13/2012	2 Mappes, Harmony A.	1.9	9		\$	579.50	counsel
2/12/2011	2 Managa - Hamasan A	0.1			Φ.	(1.00	Study proposed order consolidating Rush Creek with Florida Creditors' purchase money claims and send comments to K. Toner regarding same
	2 Mappes, Harmony A.	0.2 0.1			\$ \$		Emails with D. DeNeal re purchase money claims objectors and potential withdraw
	2 Mappes, Harmony A. 2 Mappes, Harmony A.	0. 0.			\$ \$		Telephone conference with D. DeNeal re ELC branch information/documentation
3/13/2012	г імаррез, паннону А.	0.	ı		Ф	30.30	Attention to Court's order denying motions to reconsider constructive trust summary judgment
3/13/2012	2 Mappes, Harmony A.	0.1	1		\$	30.50	ruling
							Prepare document production per Harmony Mappes; create database queries verifying requested documents; process into a database compatible format and produce pages Bates numbered ELC-Downs 0000001 - ELC-Downs 0000071; Rename organize and Load
	2 Johns, Joshua M.		2		\$		documents to online FTP repository.
3/13/2012	2 Britton, Kayla D.	0.2	2		\$	45.00	Strategize next steps for possible summary judgment
							Continued work on detailed review of documents received related to Florida creditors'
3/14/2012	2 Eikenberry, Shawna M.	1.3	3		\$	461.50	discovery; telephone conferences with L. Lynch concerning Oaklake
0/14/0014	Chauma M	4 1	_		¢	F22 F2	Strategize with K. Toner and H. Mappes concerning case involving Florida creditors and
	2 Eikenberry, Shawna M.	1.5			\$		possible path forward Revise responses to Florida creditors' discovery requests
	2 Eikenberry, Shawna M.	0.1			\$ \$		Finalize draft responses to Florida creditors' discovery requests
3/14/2012	2 Eikenberry, Shawna M.	1.4	+		Þ	497.00	i ilialize dialitresponses to Fiorida cieditois discovery requests

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Partial Fees	
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				Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	<u>Amou</u>	<u>nt</u>	<u>Narrative</u>
							Revise, finalize, electronically file and serve extension motion following e-mail message from
							D. DeNeal (.2); consultation with T. Hall regarding schedule amendments (.1); consultation with K. Britton regarding creditor addresses (.1); revise, finalize and upload orders following email messages from D. DeNeal (.2); work on amended schedules following e-mail messages
3/14/2012 Herendeen, Sarah B.		1.3			\$	286.00	from A. Omori and T. Hall (.5); finalize and electronically file same (.2)
3/14/2012 Hall, Terry E.		4			\$	1,560.00	Continue draft of 1106(a) report
							Discussion of current status of investigation of Fifth Third claims and possible causes of
3/14/2012 Hall, Terry E.		0.8			\$	312.00	action
3/14/2012 Hall, Terry E.		0.3			\$	117.00	Address preference demand letters and selection/analysis
3/14/2012 Hall, Terry E.		0.3			\$	117.00	Review and comment on proposed schedules and SOFA revisions for filing
3/1//201	2 Carr, James M.	1.3	2		\$	754.00	Review e-mail from J. Rodgers setting forth lack of "good faith purchaser for value" as basis of claim against Fifth Third; research and e-mail S. White, J. Knauer et al. regarding thoughts regarding the theory
3/14/201	Z Garr, James W.	1.0	,		Ψ	734.00	Telephone call J. Kuauer and S. White regarding call with creditors regarding status of
3/14/201	3/14/2012 Carr, James M.		1		\$	232.00	investigation and analysis regarding claims against Fifth Third
3/14/2012 Carr, James M.		1.4			\$	812.00	Conference call with creditors including presentation of improvement in position methodology
0/4 4/004	0.0	4.6				754.00	Meeting with S. White, J. Knauer, and K. Toner regarding input from creditors and information
3/14/2012 Carr, James M.		1.3					regarding investigation of claims against Fifth Third Conference with T. Hall regarding revised SOFA and schedules
3/14/20	2 Carr, James M.	0.4	1		\$	232.00	
							Office conference with Mappes and Eikenberry re discovery and pleading issues in pending litigation; edit draft reports; participate in conference call with creditors; telephone conference
	3/14/2012 Toner, Kevin M.		2.6		\$		with J. Massouh
3/14/2012 Toner, Kevin M.		0.6			\$	276.00	Edit responses to Florida written discovery
3/14/201	2 Toner, Kevin M.	1.2	2		\$	552.00	Attention to Superior discovery issues; letter to Christie Moore re problems with Superior's production to date
							Conference call strategy session with Trustee and Hoover Hull; study new claims analysis from J. Rogers; exchange emails with Trustee team re same; telephone conference with H.
3/14/201	2 Toner, Kevin M.	0.8	3		\$	368.00	Mappes re timing of ELC knowledge of bank freeze
3/14/201	2 Toner, Kevin M.	0.3	3		\$	138.00	Communicate with Phil Kunkel and Mark Sandlin re proposed mediation agreement
							Draft notice of auction sale; draft motion and order seeking extension of deadline to file
3/14/2012 DeNeal, Dustin R.		1			\$	275.00	1106(a) report
3/14/201	2 DeNeal, Dustin R.	1.7	7		\$	467.50	Research Food Security Act liens and participate in conference with Hoover Hull
							Conference with K. Toner and S. Eikenberry strategizing regarding Florida Creditors' claims,
3/14/2012 Mappes, Harmony A.		2.7	7		\$	823.50	"clearing" issues, and discovery responses regarding same
							Conference with K. Toner regarding accounting observations from L. Lynch and next
3/14/2012 Mappes, Harmony A.		0.5			\$		steps/possible claims regarding same
3/14/201	2 Mappes, Harmony A.	0.7	7		\$	213.50	Study memo to S. White regarding Fifth Third analysis

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	Hours	Deduct	19	Amount		Narrative
<u> </u>	<u></u>	110410	<u> </u>	_	- HIII WIII		Telephone conference with J. Carr and follow up email regarding dates endorsed checks
3/14/2012	2 Mappes, Harmony A.	0.3	3		\$	91.50	were diverted to G. Seals and W. Downs
							Send email to K. Toner summarizing Superior's document production to date and identifying
	2 Mappes, Harmony A.	0.5			\$		requests for which no documents have been produced
3/14/2012	2 Mappes, Harmony A.	0.1	1		\$	30.50	Email with L. Lynch regarding ADM account statements
2/14/2011	2 Mappes, Harmony A.	0.3	2		\$	01 50	Gather draft Seals complaint and letters exchanged between parties for purposes of sending to mediator
	2 Britton, Kayla D.	1.			\$		Prepare and finalize demand letters
	2 Eikenberry, Shawna M.	0.0			\$		Telephone conference with E. Lynch
	2 Herendeen, Sarah B.	0.2	2		\$	44.00	Search schedules and proof of claim register for claimant addresses for K. Britton
3/15/2012	2 Hall, Terry E.	4	4		\$	1,560.00	Continue draft of 1106(a) reprot and review of case law related to certain matters involved
							Respond to communications from J. Rogers related to SOFA amendments and answer to
							question 13; begin review of 553 case law related to secured creditor applying cash collateral
3/15/2012	2 Hall, Terry E.	2.9	9		\$	1,131.00	
2/15/2011	2 Carr, James M.	1.	4		\$	012.00	Review and revise draft Hoover Hull preliminary report regarding investigation Fifth Third claims; conference with K. Toner and e-mails
	2 Carr, James M. 2 Carr, James M.	1.4 0.9			\$ \$		Review and revise draft section 1106 report and conference with T. Hall
3/13/2012	Z Carr, James W.	0.	,		Ψ	322.00	Conference with T. Hall regarding J. Rogers request regarding amend response to question
3/15/2012	2 Carr, James M.	0.8	3		\$	464.00	13 on SOFA
3/15/2012	2 Toner, Kevin M.	0.5	5		\$	230.00	Attention to initial disclosures; work on answer to counterclaim
							Work on Rush Creek discovery re Florida Creditors; edit draft 1106 report; study DSI
3/15/2012	2 Toner, Kevin M.	1.3	3		\$	598.00	changes and propose additional edits to the report; telephone conference with R. LaTour
							Work on preliminary special counsel report and strategize with Carr and White; email to
2/15/2011	2 Tanan Kasha M	2.5	7		•	1 0 4 0 0 0	Trustee; more revisions to special counsel report; forward suggestions re legal conclusions; strategize re set off arguments
3/15/2012	2 Toner, Kevin M.	2.	/		\$	1,242.00	Sudlegize re set on diguments
							Review indemnity agreement and forward to J. Carr with comments about timing implications;
3/15/2012	2 Toner, Kevin M.	0.9	9		\$	414.00	exchange emails with C. Moore re discovery; arrangements for document transfers
							Study correspondence re continuing dispute over witnesses; reply to S. White re Fifth
3/15/2012	2 Toner, Kevin M.	1.1	1		\$		Amendment privilege issues; exchange emails with Trustee re witness dispute
3/15/2012	2 Mappes, Harmony A.	0.2	2		\$	61.00	Attention to email from J. Knauer regarding new Indiana constructive trust case
			_				Review discovery materials for documents regarding activity during the first week of
3/15/2012	2 Mappes, Harmony A.	0.5)		\$	152.50	November 2010 for K. Toner
2/15/2011	2 Mappes, Harmony A.	3.2)		\$	076.00	Complete draft answer to Laurel counterclaim; conferences with T. Hall and D. DeNeal regarding Laurel's proof of claim
	2 Mappes, Harmony A. 2 Mappes, Harmony A.	0.1			\$		Attention to voicemail from D. DeNeal regarding contested matter discovery deadlines
3, 10,2012	pp 557a	J.	-		*	30.00	Telephone conferences with S. Eikenberry regarding finalizing and serving responses to FL
3/15/2012	2 Mappes, Harmony A.	0.	1		\$	30.50	Creditor discovery requests
3/15/2012	2 Britton, Kayla D.	0.3	3		\$	67.50	Finalize preference demand letters to prepare for distribution
3/16/2012	2 Eikenberry, Shawna M.	0.2	2		\$	71.00	Review additional information received from DSI concerning Oaklake

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		Partial Fees			
Date Name	Hours Deduct	Deducted+E56 19	Amount		Narrative
3/16/2012 Eikenberry, Shawna M.	2.2		\$		Work on preparing exhibits and finalizing first batch of A/R complaints
3/16/2012 Herendeen, Sarah B.	1.5		\$	220.00	Continue review of schedules for addresses for K. Britton (.2); e-mail A. Omori and K. Britton (.1); legal research for J. Carr (.3); revise, finalize, electronically file and serve notice of auction sale following consultation with D. DeNeal (.3); consultation with S. Korn regarding filling issues (.1); consultation with T. Hall regarding SOFA amendment (.1); revise, finalize and electronically file amended SOFA (.4)
3/10/2012 Herendeen, Salan B.	1.5		Φ	330.00	[Downs] Revise, finalize and electronically file answer following e-mail message from H.
3/16/2012 Herendeen, Sarah B.	0.3		\$	66.00	Mappes [Rush Creek] Review and import recent pleadings into document workspace and update
3/16/2012 Herendeen, Sarah B.	0.4		\$	88.00	master status spreadsheet
3/16/2012 Hall, Terry E.	2.9		\$	1 131 00	Research related to 553 setoffs and 5/3; telephone call with J. Rogers regarding same - cause SOFA to be amended
3/16/2012 Hall, Terry E.	5				Finalize draft of 1106 report; revise per additional comments and file same
,				,	Research regarding setoff issue and possible application of section 553 to Fifth Third; conference with T. Hall, L. Lynch an J. Knauer; e-mail regarding possible amendment to
3/16/2012 Carr, James M.	2.9			1,682.00	
3/16/2012 Carr, James M.	0.9		\$		Review and revise 1106 report
3/16/2012 Carr, James M. 3/16/2012 Toner, Kevin M.	0.5 3.4		\$		Review and revise Hoover Hull report and e-mails S. White Draft and edit preliminary report and conferences with S. White, J. Carr, and Trustee re same; edit proposed letter to D. Hines; strategize on revised setoff claim; telephone conference with S. White re report; study SOFA filings
3/16/2012 Toner, Kevin M.	2.4		\$	1,104.00	Attention to written discovery responses; conference with S. Eikenberry; study new correspondence re confidentiality designations and the bank's position statement; communications re changes to Joplin contested matter schedule; final review of 1106a report; read order on consolidation
					Communications re initial disclosure requirements and schedules; attention to BBL cattle
3/16/2012 Toner, Kevin M.	0.5		\$	230.00	records request Review and annotate documents produced by Superior for possible use as exhibits;
3/16/2012 Toner, Kevin M.	1.2		\$	552.00	exchange spreads with Superior's counsel
3/16/2012 Mappes, Harmony A.	0.4		\$		Emails with opposing counsel regarding initial disclosures
					Attention to Joplin contested matter deadlines; leave voicemail message for I. Shallcross
3/16/2012 Mappes, Harmony A.	0.2		\$	61.00	regarding same
3/16/2012 Mappes, Harmony A.	1		\$	305.00	Begin reviewing latest document production from Superior
3/16/2012 Mappes, Harmony A.	0.4		\$	122.00	Finalize and file answer to Laurel Livestock counterclaim
3/16/2012 Mappes, Harmony A.	0.5		\$	152.50	Telephone conference with K. Toner strategizing regarding discovery and settlement issues Download and update Relativity database with Superior production; organize and upload
3/16/2012 Johns, Joshua M.	2		\$	480.00	production to FTP Repository; work to shutdown old online repository.
3/18/2012 Hall, Terry E.	1.3		\$	507.00	Review settlements with buyers of cattle for filing with proceeds held subject to competing claims

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		Partial Fees			
Date Name	Hours Deduct	Deducted+E56 19	Amount		Narrative
3/18/2012 Mappes, Harmony A.	0.2		\$		Attention to and review several filings
3/18/2012 Britton, Kayla D.	1.7		\$		Draft and circulate weekly litigation report and calendar updates
3/19/2012 Eikenberry, Shawna M.	3.4		\$	1,207.00	Conduct research related to a party's status as "order buyer" and whether and how that differs from a market agency buying on commission; begin work on letter to S. Newbern; conference with H. Mappes concerning order buyer/market agency issue
3/19/2012 Herendeen, Sarah B.	1.8		\$	396.00	Update master status spreadsheets and calendar following review of numerous pleadings (1.6); revise joint motion to extend Joplin deadlines following e-mail message from H. Mappes (.2)
					[Fredin] Review and import recent pleadings into document workspace and update master
3/19/2012 Herendeen, Sarah B.	0.1		\$	22.00	status spreadsheet
3/19/2012 Herendeen, Sarah B.	0.3		\$	66.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet
3/19/2012 Herendeen, Sarah B.	0.2		\$	44.00	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet
					[Friona] Review and import recent pleadings into document workspace and update master
3/19/2012 Herendeen, Sarah B.	0.3		\$	66.00	status spreadsheet
3/19/2012 Hall, Terry E.	0.3		\$	117.00	Follow-up on budget questions
					Follow-up on Gibson estate abandonment of membership interests of University Woods and
3/19/2012 Hall, Terry E.	0.4		\$		Hursborn
3/19/2012 Carr, James M.	0.2		\$		Conference with T. Hall regarding Rogers request regarding financing status
3/19/2012 Jaffe, Jay	1		\$	550.00	Review Trustee and special counsel reports and attachments
3/19/2012 Toner, Kevin M.	2.7		\$	1,242.00	Telephone conference withR. Latour re litigation discovery; telephone conference with J. Massouh re BBL documents; conference with E. Lynch re BBL; study and annotate documents produced by Superior to the Trustee; correspond with S. Brehm re inconsistent redactions on Superior phone records; study letter from bank's counsel and respond to Trustee re confidentiality restrictions; telephone conference with E. Lynch; email to Trustee team re Darill Leverett
2/20/2012 Taran Karin M	0.7		Φ.	222.00	Telephone conference with H. Mappes re summary judgments in contested matters and changes to pretrial schedule; review litigation report; study new default judgment requests; letter to John Massault.
3/19/2012 Toner, Kevin M.	0.7		\$		letter to John Massouh
3/19/2012 DeNeal, Dustin R.	2.3		\$		Research equitable subordination cases involving similar fact scenarios (i.e., check kiting) Begin drafting contested matter summary judgment motion
3/19/2012 Mappes, Harmony A.	0.9		\$ \$		Conferences with K. Toner regarding Superior document production
3/19/2012 Mappes, Harmony A.	0.4		\$	122.00	
3/19/2012 Mappes, Harmony A.	1.8		\$	540.00	Telephone conference with I. Shallcross regarding Joplin contested matter deadlines; draft joint motion re-setting same
3/19/2012 Mappes, Harmony A.	0.2		\$		Attention to voicemail from A. Adams regarding Bluegrass preference analysis
· · · · · · · · · · · · · · · · · · ·					Conference with S. Eikenberry regarding FL creditors and clearing agency fact and legal
3/19/2012 Mappes, Harmony A.	0.5		\$	152.50	
3/19/2012 Johns, Joshua M.	1		\$	240.00	Modify database to meet case team requirements. Work to remove sharepoint online Repository.

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
Date	Name	<u>Hours</u>	Deddet	<u></u>	Amount		
3/19/2012	2 Britton, Kayla D.	2.	1		\$	472.50	Research UCC section 9-404 and setoff defenses to strategize basis for summary judgment
3/20/2012	2 Eikenberry, Shawna M.	1.2	2		\$	426.00	Attention to finalizing draft and exhibits for additional A/R complaints
3/20/2012	2 Eikenberry, Shawna M.	0.8	3		\$	284.00	Continue research related to the effect of a status as order buyer
3/20/2012	2 Herendeen, Sarah B.	0.3	3		\$	66.00	Revise, finalize, electronically file and serve joint motion to extend Joplin deadlines following e-mail message from H. Mappes (.2); finalize/upload order (.1)
							[Downs] Review and import recent pleadings into document workspace and update master
3/20/2012	2 Herendeen, Sarah B.	0.4	4		\$	88.00	status spreadsheet and calendar
3/20/2012	2 Carr, James M.	0.4	1		\$	232.00	E-mails from L.D. DelCotto and other regarding various issues
3/20/2012	2 Jaffe, Jay	0.2	2		\$	110.00	Conference with J. Carr regarding thoughts for moving beyond litigation obstacles
3/20/2012	2 Toner, Kevin M.	1.7	7		\$	782.00	Correspond with Liz Lynch re Darill Leverett and study DSI spreadsheet; telephone conference with J. Massouh; reply to T. Hall re DelCotto assertions re cattle seller claims; review motion to stay and finalize; forward info re expert witness
3/20/2012	2 Toner, Kevin M.	1.5	7		\$	782.00	Dictate summary of Voss testimony and analysis for final report; study new materials from Trustee re fraudulent conveyance claims
							Conference call with Microsoft Online to terminate repository; correspond with Brehm re
3/20/2012	2 Toner, Kevin M.	0.8	3		\$		discovery
3/20/2012	2 O'Neill, Shiv G.	0.2	2		\$		Communicate with Viewtrak regarding costs for IT consulting (Atkinson)
3/20/2012	2 DeNeal, Dustin R.	1.8	3		\$		Begin drafting complaint against Agribeef for fraudulent transfer and tortious interference
3/20/2012	2 Mappes, Harmony A.	0.1	1		\$	30.50	Email with I. Shallcross regarding proposed order
							Review emails from W. Ponader and telephone conference with K. Britton regarding
	2 Mappes, Harmony A.	0.4	4		\$		Bluegrass preference analysis
	2 Mappes, Harmony A.	0.			\$		Emails with J. Johns regarding uploading latest discovery to online repository
	2 Mappes, Harmony A.	0.2			\$		Attention to emails from K. Toner regarding Superior documents
	2 Mappes, Harmony A.	0.1			\$		Continue working on summary judgment motion for contested matters
	2 Johns, Joshua M.	1.5			\$		Work to remove Sharepoint Subscription.
3/20/2012	2 Britton, Kayla D.	;	3		\$	675.00	Research applicability of setoff defense in accounts receivable action
2/20/2011	O Dritton Koylo D		1		\$	225.00	Analyze preference data for Bluegrass entities (0.7); communicate with H. Mappes regarding analysis (0.3)
	2 Britton, Kayla D. 2 Eikenberry, Shawna M.	1.2			\$ \$		Work on finalizing final batch of A/R complaints for filing
	2 Eikenberry, Shawna M.	0.1			\$ \$		Review email from DSI concerning Bill Eberle account receivable
3/21/2012	z Eikenberry, Snawna ivi.	0.	ı		Ф	33.30	Update master status spreadsheets and calendar (.3); revise and refile Trustee's 1106 report
3/21/2011	2 Herendeen, Sarah B.	0.!	<u>-</u>		\$	110.00	
3/2 1/2012	z Herendeen, Saran b.	0	J		Ψ	110.00	[Friona] Review and import recent pleadings into document workspace and update master
3/21/2012	2 Herendeen, Sarah B.	0.3	3		\$	66.00	status spreadsheet
0/2-1-2						004.74	Attention to preparation for filing seven adversary proceedings (revise complaints; finalize exhibits; set up filing folders; review cover sheet information) (1.2); e-mail S. Eikenberry
	2 Herendeen, Sarah B.	1.3			\$		regarding adversary cover sheet (.1)
3/21/2012	2 Hall, Terry E.	0.2	2		\$	78.00	Respond regarding promissory note collection of Texas Ribs

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				Partial Fees Deducted+E56			Nometica
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	<u>Amoun</u>	<u>ıt</u>	<u>Narrative</u>
2/21/20:	12 Toner, Kevin M.	2.6	6		\$	1 104 00	Telephone conference with Jay Kennedy re notes actions; message to K. Mitchell re same; telephone conference with H. Mappes re net preference exposure for Bluegrass defendants and release of spreadsheets; edit draft summary judgment motion re Elmore; reply to S. O'Neill re proposed assignment; respond to Coffeyville strategy questions from H. Mappes; dictate deposition notes and summaries
	12 Toner, Kevin M.	0.3			\$		Forward mediation materials and backgrounders to Kunkel
	·						Revise letter to Hines regarding depositions; strategize with S. White re depositions, necessary discovery and final report; study DelCotto comments and reply to S. White re next steps; exchange emails with Trustee re discovery
3/21/20	12 Toner, Kevin M.	2.1	ı		\$	900.00	
3/21/20	12 O'Neill, Shiv G.	1.2	2		\$	438.00	Conference with S. Eikenberry regarding AR claims; work on second batch of AR suits; conference with K. Toner and T. Hall regarding Abilene Foods matters
3/21/20	12 Mappes, Harmony A.	0.7	7		\$	213.50	Conferences with K. Toner and K. Britton regarding Bluegrass preference new value and ordinary course analysis; email with A. Adams regarding same
3/21/20	12 Mappes, Harmony A.	2.9	9		\$	884.50	Complete draft of constructive trust summary judgment motion for Elmore contested matter; work on similar motion for Coffeyville contested matter
	11 '						Emails with K. Toner regarding G. Seals mediation; gather up correspondence with M.
3/21/20	12 Mappes, Harmony A.	0.3	3		\$	91.50	Sandlin
3/21/20	12 Mappes, Harmony A.	0.3	3		\$	91.50	Emails with K. Toner regarding UCC issues
3/21/20	12 Johns, Joshua M.	0.5	5		\$	120.00	Organize and upload documents to FTP online repository.
3/21/20	12 Britton, Kayla D.	0.3	3		\$		Analyze total preference exposure of Bluegrass entities
3/22/20	12 Eikenberry, Shawna M.	0.1	1		\$	35.50	Review issues related to A/R complaints
3/22/20	12 Herendeen, Sarah B.	0.4	4		\$	88.00	Update master status spreadsheet (.2); review local counsel invoices and prepare check requests (.1); e-mail messages with D. DeNeal regarding order on Pickett County settlement (.1)
3/22/20	12 Herendeen, Sarah B.	2.3	3		\$	506.00	[A/R adversary proceedings] Finalize six adversary proceeding complaints (.6); create address lists (.2); e-mail messages with S. O'Neill and S. Eikenberry regarding nature of suits (.1); finalize and electronically file three adversary proceeding complaints (Corey Kay; Demaio; Allen Barry) (.8); draft appearances for S. O'Neill and S. Eikenberry (.4); electronically file appearances for S. O'Neill (.2)
	12 Hall, Terry E.	0.0			\$		Respond to continuing demands by J. Rogers for information related to case status
GIZZIZO	12 Hull, 10H j E.	0.0	3		Ψ	201.00	Conference telephone call related to additional discovery with Bank and Bank's response to
3/22/20	12 Hall, Terry E.	0.!	5		\$	195.00	additional 2004 exam requests
	12 Hall, Terry E.	0.9			\$		Review current financing and costs of case and discuss MOR with DSI
	12 Carr, James M.	0.7			\$		Telephone call R. LaTour regarding plan process
	*						Conference telephone call S. White and K. Toner regarding investigation report and plan
3/22/20	12 Carr, James M.	0.5	5		\$	290.00	process
	12 Carr, James M.	0.0	6		\$	348.00	E-mails Rogers and conference with T. Hall regarding available cash collateral for admin
3/22/20	12 Carr, James M.	0.4	4		\$	232.00	Conference with D. DeNeal regarding research issues

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				Partial Fees			
<u>Date</u>	<u>Name</u>	Hours	<u>Deduct</u>	Deducted+E56 19	Amount		<u>Narrative</u>
3/22	/2012 Toner, Kevin M.	1.7	1		\$	782 00	Conference with H. Mappes re discovery issues; revise letter to Vorys re depositions; telephone conference with S. White; conference with Jim Carr and Trustee re discovery and finalizing investation; revise letter and forward final changes to S. White; review Donnellon letter re discovery fights
	/2012 Toner, Kevin M.	0.9			\$		Strategize with S. White re investigation and final report; exchange emails with Trustee re scope of claims; participate in conference call with Carr and White
3122	2012 TOTICI, REVIITIVI.	0.7	,		Ψ		Exchange emails with Megan Keane re Laurel Livestock disclosures; study fraudulent transfer research for use with Downs defendants; conferences re discovery requests to
3/22	/2012 Toner, Kevin M.	8.0	}		\$	368.00	Bluegrass
3/22	/2012 Toner, Kevin M.	0.6)		\$	276.00	Contact Kevin Mitchell re notes receivable claims; read court's orders on pretrial scheduling motions; study letter from John Rogers and respond to T. Hall
	/2012 O'Neill, Shiv G.	0.3	3		\$	109.50	Conference with S. Herendeen and S. Eikenberry regarding AR complaints
3/22	/2012 DeNeal, Dustin R.	2.5	<u>.</u>		\$	687.50	Research 11 U.S.C. section 553 and UCC section 9-607 to determine whether application of collateral in cash collateral and/or depository accounts is impermissible setoff
3/22	/2012 DeNeal, Dustin R.	3	3		\$	825.00	Research ability of ELC to grant lien to Fifth Third in either its receivables or cattle and relative priorities thereto
							Study fraudulent transfer case law re agency/conduit theories regarding initial transferees;
	/2012 Mappes, Harmony A.	0.5			\$		email K. Toner regarding same
3/22	/2012 Mappes, Harmony A.	0.6)		\$	183.00	Conference with K. Toner strategizing regarding potential discovery and depositions
3/22	/2012 Mitchell, Kevin J.	1	l		\$	305.00	Work on note collection summary for trustee and correspond with J. Kennedy re same; correspondence from A. Omori re delivery status
2/22	/2012 Eikenberry, Shawna M.	2.8)		\$	004.00	Draft and revise letter to S. Newbern with respect to additional information needed in regard to Florida creditors' claim that ELC was acting merely as clearing agency
	/2012 Elkerberry, Shawha W. /2012 Herendeen, Sarah B.	0.7			\$		Update master status spreadsheet and calendar (.4); prepare calendar for K. Britton (.3)
							[A/R adversary proceedings] Finalize and electronically file three adversary proceeding complaints (Kenny Ogden; Pesetsky; Ron Shephard) (.9); draft appearances for S. O'Neill and S. Eikenberry (.4); electronically file appearances for S. O'Neill (.2); prepare mailing envelopes/labels (.3); set up workspace folders and import pleadings (.8); set up eDockets calendars (.2); finalize and electronically file appearances for S. Eikenberry in six adversary
	/2012 Herendeen, Sarah B.	3.4			\$		proceedings (.6)
3/23	/2012 Hall, Terry E.	1.5	<u>.</u>		\$	585.00	Budget analysis and telephone call with client regarding categories of cash use and DIP
							Review document and theory from L. DelCotto regarding good faith argument related to relationship between bank and ELC somehow providing a remedy to a third party outside the
	/2012 Hall, Terry E.	3.0			\$		Correspond with S. Prohm to decument production issues
3/23	/2012 Toner, Kevin M.	0.2	<u>′</u>		\$	92.00	Correspond with S. Brehm re document production issues
2/22	/2012 Toner, Kevin M.	1.7	1		\$	782.00	Strategize with H. Mappes re discovery against Edens/E4; research Fifth Amendment issues related to discovery; participate in conference call with Trustee; telephone conference with S. White
3123	IZOTZ TOHOL, NOVIITIVI.	1.7			Ψ	702.00	•••••

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount		<u>Narrative</u>
3/23/2012	2 Toner, Kevin M.	1.	3		\$	598.00	Revise letter to Scott Newbern demanding records; emails to Dustin and Sean re credit arrangements and treasury services fees; read update from Kevin Mitchell
	2 Toner, Kevin M.	0.0			\$		Letter to Phil Kunkel re mediation; email to Mark Sandlin re mediation agreement; memo to Trustee re final mediation statement
	·				•		Organize AR cases (review orders; deadlines, etc.); conference with S. Eikenberry regarding
3/23/2012	2 O'Neill, Shiv G.	0.!	0		\$	182.50	Research Fifth Third loan documents and 11 U.S.C. sec. 553 case law to determine if an argument can be made that Fifth Third effected a setoff in the 90 days prior to bankruptcy;
3/23/2012	2 DeNeal, Dustin R.	5.	5		\$	1,512.50	draft insert for memo on Fifth Third claims
3/23/2012	2 Mappes, Harmony A.	5.	7		\$	1,738.50	Work on drafting discovery requests to Bluegrass, First Bank; discuss potential depositions/5th Amendment issues with K. Toner
3/23/2012	2 Britton, Kayla D.	:	2		\$	450.00	Draft weekly litigation report (1.6); update case calendar with new litigation deadlines (0.4)
3/25/2012	2 Mitchell, Kevin J.	2.	7		\$	823.50	Finish review of documents and prepare detailed correspondence to J. Kennedy updating re same
	2 Eikenberry, Shawna M.	2.			\$		Attention to issues related to Colorado interpleader and outline issues and possible strategies for proceeding forward; review documentation related to Hoheberger
	·		_				[A/R adversary proceedings] Review and import recent pleadings into document workspace and update master status spreadsheet (.4); update calendar regarding various deadlines and pretrial conference (.4); attention to service of pleadings on defendants in six adversary
3/26/2012	2 Herendeen, Sarah B.	1.3	3		\$	286.00	proceedings (.5) Attend to questions from parties related to preference letters and telephone call with DSI
3/26/2012	2 Hall, Terry E.	1.8	8		\$	702.00	regarding same
							Telephone conference with J. Massouh; telephone conference with John Lovell; study de Cordova materials; letter to Liz Lynch; continue work on Newbern letter and forward to Eikenberry; study materials from DSI related to deCordova; contact Lovell; work on discovery to Bluegrass; analyze First Bank proof of claim and correspondence from Donnellon;
	2 Toner, Kevin M.	2.:					conference with H. Mappes re First Bank discovery
3/26/2012	2 Toner, Kevin M.	0.!	5		\$	230.00	Review Downs records re defendants' arguments; conference with H. Mappes
2/24/2011	2 Toner, Kevin M.	0.!	<u> </u>		\$	220.00	Study new letter from DelCotto and exchange emails re potential claims and merits of legal arguments
	2 Toner, Kevin M.	0.:			\$		Edit motion for expedited telephone hearing with the Court
3/20/2012	Z TOHEL, KEVIITIVI.	0	J		Ψ	130.00	Review preliminary pretrial orders for AR cases; communicate with T. Hall regarding Abilene
3/26/2012	2 O'Neill, Shiv G.	0.3	2		\$	73.00	Foods matters
3/26/2012	2 DeNeal, Dustin R.	4.	5		\$	1,237.50	Research and draft insert regarding potential 11 U.S.C. 553(b) claims against Fifth Third
3/26/2012	2 Mappes, Harmony A.	0.3	2		\$	61.00	Review draft letter to S. Newburn regarding FL Creditors' claims
3/26/2012	2 Mappes, Harmony A.	3.	7		\$	1.128.50	Complete draft of discovery to Bluegrass and First Bank and send to K. Toner; continue working on 2004 exam papers for E4 Cattle Co.
2 2 20	.111	0.				,:=::30	Confer with T. Hall and E. Lynch regarding responses to preference demand letters and discuss strategy for moving forward (0.4); distribute list of preference defendants (0.1);
3/26/2012	2 Britton, Kayla D.	0.8	8		\$	180.00	analyze responses to preference demand letters (0.3)

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		Partial Fees Deducted+E56			
<u>Date</u> <u>Name</u>	<u>Hours</u> <u>Deduct</u>	<u>19</u>	Amount		<u>Narrative</u>
3/27/2012 Eikenberry, Shawna M.	1.2		\$	426.00	Draft and revise answer to Hohenberger's counterclaim
3/27/2012 Herendeen, Sarah B.	1.3		\$	286.00	[A/R adversary proceedings] Draft, finalize and electronically file summons forms in six adversary proceedings (.6); review and import recent pleadings into document workspace and update master status spreadsheet (.2); draft notices of telephonic dial-in number (.5)
3/27/2012 Herendeen, Sarah B.	1		\$	220.00	Update master status spreadsheet and calendar following review of recently filed pleadings (.2); format subpoena forms following e-mail message from H. Mappes (.3); review work site and e-mail folders for branch addresses following e-mail messages from D. DeNeal and H. Mappes (.2); revise calendar entries following e-mail message from K. Britton (.3)
3/27/2012 Hall, Terry E.	0.8		\$		Follow-up on responses to preference demands
3/27/2012 Hall, Terry E.	0.1		\$		Telephone call to Arkansas professor on potential PSA issue engagement
3/27/2012 Hall, Terry E.	0.2		\$		Follow-up on settlement of sales proceeds
3/27/2012 Hall, Terry E.	0.2		\$	78.00	Follow-up on current budget
3/27/2012 Toner, Kevin M.	2.9		\$	1,334.00	Respond to S. Eikenberry re Florida discovery; revise discovery to Bluegrass; work on discovery to First Bank; telephone conference with R. LaTour; finalize discovery and approve for distribution
3/27/2012 Toner, Kevin M.	0.3		\$	138.00	Study guilty pleas, circulate to Trustee, and consider use in pending adversary proceedings
3/27/2012 Toner, Kevin M.	0.3		\$	138.00	Edit draft answer to crossclaim
3/27/2012 Toner, Kevin M.	1.6		\$	736.00	Review bank's brief in opposition to continued 2004 examinations; telephone conference with S. White; emails to Trustee re investigation; schedule hearing date and coverage; review emails from Donnellon re hearing; reply to questions re discovery protocols
3/27/2012 Polier, Revirtion. 3/27/2012 DeNeal, Dustin R.	3.6		\$		Research and draft insert regarding potential avoidable setoff claim against Fifth Third
3/27/2012 DeNeal, Dustin R.	0.2		\$		Call with auctioneer for Tandy Road property regarding auction process
3/27/2012 Mappes, Harmony A.	0.3		\$		Research case law regarding cattle transactions
3/27/2012 Mappes, Harmony A.	0.4		\$		Telephone conference with K. Toner strategizing regarding discovery
					Review K. Toner's revisions to draft Bluegrass discovery; continue drafting motion for 2004
3/27/2012 Mappes, Harmony A.	4		\$	1,220.00	examination and subpoena for E4 Cattle Co.
3/28/2012 Eikenberry, Shawna M.	0.4		\$	142 00	Final revisions to answer to Hohenberger counterclaim and email K. Toner concerning same; finalize letter to S. Newbern and attention to emailing same
3/28/2012 Herendeen, Sarah B.	0.7		\$		Draft 4/23 agenda (.6); update master status spreadsheet (.1)
			*		Review criminal guilty pleas and new case related to claims brought by trustee with regard to
3/28/2012 Hall, Terry E.	1.6		\$	624.00	financing and chapter 11 exit plan
,					Telephone conference with S. White re hearing; emails to J. Carr and T. Hall; finalize
3/28/2012 Toner, Kevin M.	1.2		\$	552.00	Bluegrass written discovery
21221222 T	10		Φ.	FF0.00	Correspond with T. Hall re guilty pleas and restitution and claims of producers; emails re expert witness; study written plea agreements; suggest issues and strategies to White re

552.00 Patty Voss exam

3/28/2012 Toner, Kevin M.

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				Partial Fees			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	Deduct	Deducted+E56 19	Amoun	<u>nt</u>	<u>Narrative</u>
3/28/2012	2 Toner, Kevin M.	3.	1		\$	1,426.00	Draft and edit answer to Hohenberger counterclaim; respond to S. Eikenberry re Hohenberger and suggest motion to realign defendants; consider statute of frauds defense; study new materials produced from Lovell firm and discovery requests; study DSI reports on Branch 24 and consider Edens strategies; review transcripts and notes; conference with S. White re GIPSA issues
							Research and draft memo on potential claims against Fifth Third under 11 U.S.C. sec. 553(b); review and advise regarding potential settlement with East-Wets Trucking bankruptcy
3/28/2012	2 DeNeal, Dustin R.	5.	1		\$	1,402.50	
	2 Mappes, Harmony A.	2.	3		\$		Revise discovery to serve on Bluegrass
	2 Mappes, Harmony A.	0.	6		\$		Prepare subpoena for E4 Cattle Co.
3/28/2012	2 Mappes, Harmony A.	0.	3		\$		Emails with K. Toner and J. Knauer regarding discovery and relevant case law
	2 Mappes, Harmony A.	0.	9		\$		Begin drafting discovery to serve on Joplin
3/29/2012	2 Eikenberry, Shawna M.	0.	1		\$	35.50	Finalize answer to Hohenberger complaint for filing
3/29/2012	2 Herendeen, Sarah B.	0.	9		\$	198.00	Create notices of discovery following e-mail message from H. Mappes (.3); revise, finalize, electronically file and serve notices (.4); update master status spreadsheet (.2)
3/29/2012	2 Herendeen, Sarah B.	0.	5		\$	110.00	[Fredin] Revise, finalize and electronically file answer following e-mail message from S. Eikenberry (.3); review and import recent pleadings into document workspace and update master status spreadsheet (.2)
3/29/2012	2 Toner, Kevin M.	1.3	3		\$	598.00	Study Madoff case from SDNY and reply to Trustee; conference with H. Mappes re 7th Circuit case law on same issues; exchange emails with J. Carr re court's ruling on additional deposition testimony; left message for S. White
							Edit answer to crossclaim; edit complaint for new adversary proceeding against SOLM and conference with H. Mappes re next steps; study report; work on first bank written discovery requests; conference with H. Mappes re First Bank strategies; reply to S. Dubberly re produced documents; attention to Bluegrass accounts and error in monthly report; respond to DSI re same; reply to questions re reply to counterclaim filing; forward mediation agreement
	2 Toner, Kevin M.	3.	•		\$		to Kunkel
3/29/2012	2 Toner, Kevin M.	0	2		\$		Contact E. Lynch re Superior spreadsheets re cattle proceeds collected after assignment Edit preliminary witness and exhibit lists; conference with H. Mappes re Laurel Livestock
3/29/2012	2 Toner, Kevin M.	0.	5		\$		failure to make disclosures on schedule
3/29/2012	2 Toner, Kevin M.	0.	3		\$	138.00	Strategize with H. Mappes re deposition schedule and 90-day discovery deadline
2/20/2011	2 Tapar Kayin M	1.	4		\$	644.00	Work on First Bank discovery with H. Mappes; memo to Trustee re First Bank; respond to DSI re new data; respond to Massouh re document production; study disclosures from Laurel Livestock; follow up on Newbern letter
312412012	2 Toner, Kevin M.	1.0	4		Φ	044.00	·
3/29/2012	2 Toner, Kevin M.	0.	5		\$	230.00	Exchange emails re Superior's records and conversion of data; email to E. Lynch re best witness to start with at Superior
0/00/004	0 T	•			•	104.00	Study plea agreements and draft strategy memo to Trustee and team on next steps
	2 Toner, Kevin M.	0.			\$		regarding deposing former managers
3/29/2012	2 DeNeal, Dustin R.	1.3	8		\$	495.00	Finish drafting memo on potential 11 U.S.C. sec. 553 claim against Fifth Third

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				Partial Fees			
<u>Date</u>	<u>Name</u>	Hours	Deduct	Deducted+E56 19	Amount		Narrative
Date	<u>ivanic</u>	<u>Hours</u>	Deduct	<u></u>	Amount		Research and begin drafting response to Rogers regarding effectiveness of Fifth Third's
3/29/2012	2 DeNeal, Dustin R.	3.!	5		\$	962.50	security interest in both inventory and receivables of ELC
3/29/2012	2 Mappes, Harmony A.	0.0	ó		\$	183.00	Review K. Toner's revisions to First Bank discovery and email conversation regarding same
3/29/2013	2 Mappes, Harmony A.	0.0	S		\$	183 00	Telephone conference with A. Adams regarding Bluegrass entities on monthly operating report; email to J. Knauer and E. Lynch regarding same
3/2 //2012	z Mappes, Harmony A.	0.0	,		Ψ	103.00	Email M. Keane regarding Laurel's initial disclosures; draft preliminary witness and exhibit
3/29/2012	2 Mappes, Harmony A.	0.0	ó		\$	183.00	5 5
							Revise, finalize and serve discovery on the Bluegrass Companies; prepare notices of discovery and emails with S. Herendeen regarding same; continue drafting discovery to serve
	2 Mappes, Harmony A.	;	3		\$		on Joplin
	2 Mappes, Harmony A.	0.1	I		\$	30.50	Conference with K. Toner regarding Seals mediation
3/29/2012	2 Mappes, Harmony A.	0.4	1		\$		Conference with K. Toner strategizing regarding in pari delicto, discovery, and PASA
3/29/2012	2 Johns, Joshua M.	0.5	5		\$	120.00	Organize and load documents to Online Repository.
							Investigative RS: locate current addresses for individuals and a business using special
	2 Trivers, Howard E.	1.3			\$		people finder databases for K. Britton
3/30/2012	2 Herendeen, Sarah B.	0.0	ó		\$	132.00	Prepare calendar for K. Britton (.5); update master status spreadsheet (.1)
3/30/2012	2 Herendeen, Sarah B.	0.2	2		\$	44.00	[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet
							Research whether Fifth Third must be a "good faith purchaser" under UCC for its lien to
3/30/2012	2 DeNeal, Dustin R.	2.8	3		\$	770.00	attach to ELC's inventory and/or receivables
3/30/2012	2 Mappes, Harmony A.	1.3	3		\$	396.50	Revise written discovery requests to First Bank; emails with K. Toner discussing same
3/30/2012	2 Mappes, Harmony A.	0.5	5		\$	152.50	Update preliminary witness and exhibit lists; study Laurel's initial disclosures; study Bluegrass witness and exhibit lists
							Continue follow up with E. Lynch and H. Schuyler regarding Bluegrass entities on monthly
3/30/2012	2 Mappes, Harmony A.	0.3	3		\$	91.50	operating report receivables list; email A. Adams with update regarding same
							Continue drafting discovery to serve on Joplin; study Joplin pleadings in the Texas
3/30/2012	2 Mappes, Harmony A.	0.0	5		\$	183.00	Interpleader
							Emails with K. Toner, J. Knauer, T. Hall, and J. Carr regarding potential depositions/witness
3/30/2012	2 Mappes, Harmony A.	•	l		\$	305.00	statements; begin follow up research regarding Fifth Amendment negative inferences
							Upload documents from Cactus to discovery repository; emails with K. Toner regarding
	2 Mappes, Harmony A.	0.3			\$		Superior production; follow up with J. Johns regarding same
	2 Johns, Joshua M.				\$		Repository upload; Superior production; Document Conversion.
	2 Mappes, Harmony A.	0.7			\$		Complete first draft of discovery to Joplin
3/31/2012	2 Mappes, Harmony A.	0.5	5		\$	152.50	Begin reviewing draft complaint against SOLM
			_				Draft and circulate weekly litigation report (0.8); update case calendar to reflect new
	2 Britton, Kayla D.	0.0			\$		deadlines (0.1)
	2 Toner, Kevin M.	0.0			\$		Study email and Pereira v. Summit decision and Marie Reilly article from the Trustee
4/2/2012	2 Herendeen, Sarah B.	0.2	<u>/</u>		\$	44.00	Update calendar and master status spreadsheet following e-mail message from K. Britton

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1,210.00 Research case law interpreting section 2-403 of UCC and elements of "good faith purchaser"

Email K. Toner regarding standard for 5th amendment adverse inferences regarding non-

762.50 Continue revising draft SOLM complaint

213.50 parties

				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	19	<u>Amount</u>		<u>Narrative</u>
							[Downs] Finalize and electronically file preliminary witness and exhibit lists (.2); review and
4/2/2	012 Herendeen, Sarah B.	0.5)		\$	110.00	import recent pleadings into document workspace and update master status spreadsheet (.3)
							E-mails regarding plea agreement, research regarding post claims against Fifth Third and
4/2/2	012 Carr, James M.	0.7	7		\$		conference with D. DeNeal regarding research
4/2/2	012 Toner, Kevin M.	0.3	3		\$	138.00	Respond to K. Britton re litigation report; exchange emails re First Bank discovery drafts
							Forward executed mediation agreement; respond to H. Mappes re witness lists filed by the
4/2/2	012 Toner, Kevin M.	0.3	}		\$		parties
4/2/2	012 Toner, Kevin M.	0.1			\$	46.00	Read court's order on rule 2004 examinations
4/2/2	012 Toner, Kevin M.	0.1			\$	46.00	Read updates on reformatting Superior data
4/2/2	012 Toner, Kevin M.	0.3	}		\$	138.00	, ,
4/2/2	012 DeNeal, Dustin R.	1			\$		Revise adversary complaints against SOLM and Joplin
4/2/2	012 DeNeal, Dustin R.	2.2	2		\$		Research definition of "good faith purchaser" under UCC section 4-203
4/2/2	012 Mappes, Harmony A.	0.2	2		\$		Finalize Downs AP witness & exhibit lists; study lists filed by Laurel and W. Downs
4/2/2	012 Mappes, Harmony A.	0.7	7		\$	213.50	Study memo from L. Lynch
							Continue revising draft SOLM complaint and reviewing support documentation; telephone
4/2/2	012 Mappes, Harmony A.	2.1			\$		conference with D. DeNeal regarding same
4/2/2	012 Mappes, Harmony A.	0.6	ò		\$	183.00	Study email and attached law from J. Knauer regarding check kiting/bank issues
							Continue researching adverse inference from 5th Amendment in bankruptcy context and with
4/2/2	012 Mappes, Harmony A.	2.2	2		\$	671.00	respect to non-parties
							Copy data received from counsel to the network for further analysis and review.; Process
							Electronically Stored Information into a database compatible format for review; troubleshoot
4/2/2	012 Johns, Joshua M.	1.5	5		\$		processing exception errors.
4/3/2	012 Eikenberry, Shawna M.	0.1			\$		Review court orders related to joint pretrial statements
4/3/2	012 Herendeen, Sarah B.	0.1			\$	22.00	Update master status spreadsheet following review of recently filed pleadings
							[Downs] Review and import recent pleadings into document workspace and update master
4/3/2	012 Herendeen, Sarah B.	0.1			\$	22.00	status spreadsheet
4/3/2	012 Hall, Terry E.	0.3	}		\$	117.00	Attend to preference responses
4/3/2	012 Hall, Terry E.	2.6			\$	1.014.00	Review new case law and documents related to plan/disclosure and claims against Fifth Third
	, ,				•		Correspond with H. Mappes re fifth amendment issues likely to arise re Ed Edens; attention
4/3/2	012 Toner, Kevin M.	0.3	3		\$	138.00	to correspondence from B. Johnston re bond claims

\$

\$

4/3/2012 DeNeal, Dustin R.

4/3/2012 Mappes, Harmony A.

4/3/2012 Mappes, Harmony A.

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount	<u>t</u>	<u>Narrative</u>
							Copy data received from counsel to the network for further analysis and review.; Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.; modify database to reflect attorney and review requirements; load processed data into said database; create review batches for review team. Locate and
4/3/20	012 Johns, Joshua M.	:	2		\$	480.00	fix redacted Superior images.
4/3/20	012 Britton, Kayla D.	0.0	6		\$	135.00	Review responses to preference demand letters
4/3/20	012 Britton, Kayla D.	0.2	2		\$	45.00	Create master status spreadsheet to summarize status of all demand letters
4/4/20	012 Herendeen, Sarah B.	0.2	2		\$	44.00	Update eDockets calendar following e-mail message from H. Mappes
4/4/20	012 Hall, Terry E.	0.3	3		\$	117.00	Respond to preference communications
4/4/20	012 Carr, James M.	1.0	6		\$	928.00	Research regarding possible application of 553 to Fifth Third alleged "setoff"
							Read correspondence re pretrial schedule motions and new SOLM draft complaint; respond
4/4/20	012 Toner, Kevin M.	0.3	3		\$	138.00	to H. Mappes re same
4/4/20	012 Toner, Kevin M.	0.	1		\$	46.00	Read update on reformat of Superior data
4/4/20	012 O'Neill, Shiv G.	0.2	2		\$	73.00	Conference with S Eikenberry regarding AR claims
							Draft memo on validity of Fifth Third's lien to cattle and receivables received by ELC in
4/4/20	012 DeNeal, Dustin R.	1.5	5		\$		exchange for subsequently dishonored checks
4/4/20	012 DeNeal, Dustin R.		1		\$	275.00	Tabulate valid reclamation claims
4/4/20	012 Mappes, Harmony A.	0.3	3		\$	91.50	Emails with H. Schuyler regarding bond claim form; forward to B. Johnston
							Telephone conferences with D. DeNeal regarding SOLM complaint; continue editing
4/4/20	012 Mappes, Harmony A.	4.3	3		\$	1,311.50	complaint and circulate draft to J. Knauer and J. Carr
4/4/20	012 Mappes, Harmony A.	0.	1		\$	30.50	Email with A. Adams regarding deadline for Bluegrass to respond to discovery
							Research setoff claim application in breach of contract action, impact of UCC 9-404 during
4/4/20	012 Britton, Kayla D.		4		\$	900.00	bankruptcy proceeding, and role of trustee
4/5/20	012 Herendeen, Sarah B.	0.4	4		\$	88.00	Telephone call from W. Ponader regarding status of adversary proceedings (.1); search Oklahoma Secretary of State's website for information regarding Pesetsky Land & Cattle (.3)
			•				[Superior] Review and import recent pleadings into document workspace and update master
	012 Herendeen, Sarah B.	0.3			\$		status spreadsheet
4/5/20	012 Hall, Terry E.	0.9	9		\$	351.00	Review court orders handed down on Superior matters and conference with with J. Carr
4 /E / 2(012 Donador Wondy W	0.1	0		\$	348.00	Confer with K. Britton regarding status of demand letters, responses, constituency of next set of demands (.4); review preference spreadsheet, positions taken to date regarding demands
4/3/20	012 Ponader, Wendy W.	0.8	Ö		Þ	348.00	Conference with D. DeNeal regarding Roger's theory regarding 2-403 and the attachment of
4/5/20	012 Carr, James M.	0.0	6		\$		Fifth Third's seucirty interest to cattle
4/5/20	012 Carr, James M.	0.0	9		\$	522.00	Review and revise draft complaint against SOLM and conference with D. DeNeal
							Review orders regarding Superior's 546(e) defense and "Delivered Carttle"; e-mails J. Knauer
4/5/20	012 Carr, James M.	1.4	4		\$	812.00	et al.
4/5/20	012 Toner, Kevin M.	0.	1		\$	46.00	Respond to H. Mappes re First Bank depositions

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	<u>Amount</u>		<u>Narrative</u>
4/5/20	12 Toner, Kevin M.	1.4	4		\$	644 00	Review correspondence re Superior's failure to produce meta-data; review orders on motion for partial judgment on the pleadings, delivered cattle, Fifth Third summary judgment motion, and correspond with Trustee team re same; telephone conference with J. Carr and correspond with team
	·						Communicate with H. Mappes and D. DeNeal re coordination of Joplin and Bluegrass
	12 Toner, Kevin M.	0.2			\$		contested matter schedules
4/5/20	12 O'Neill, Shiv G.	0.4	4		\$	146.00	Conference regarding legal issues related to set off with K. Britton; analysis of same Draft memo regarding Roger's assertion that Fifth Third's lien could only attach if it was a
4/5/20	12 DeNeal, Dustin R.	3.3	3		\$	907.50	"good faith purchaser for value"
4/5/20	12 DeNeal, Dustin R.	1.!	5		\$	412.50	Revise SOLM complaint and research validity of tortious interference claim
4/5/20	12 Mappes, Harmony A.	0.3	3		\$	91.50	Emails with S. Brehm following up regarding Superior document production
4/5/20	12 Mappes, Harmony A.	0.3	3		\$	91.50	Conference with D. DeNeal regarding research issues regarding voidable title arguments
4/5/20	12 Mappes, Harmony A.	0.7	7		\$	213.50	Study revisions to draft SOLM complaint from J. Carr
							Study Court's entries on Superior forward contract motion and Trustee's delivered cattle motion; email exchanges with J. Knauer, J. Carr, K. Toner and others assessing impact of the
4/5/20	12 Mappes, Harmony A.	1.3	3		\$	396.50	decisions
4/5/20	12 Mappes, Harmony A.	0.5	5		\$	152.50	Emails and telephone conference with H. Schuyler regarding Bluegrass entity checks and deposit; follow up email with J. Knauer regarding next steps
	12 Mappes, Harmony A.		1		\$	305.00	Continue reviewing Superior document production
	12 Mappes, Harmony A.	0.2	2		\$	61.00	Email with D. DeNeal regarding Bluegrass contested matter and scheduling of same
4/5/20	12 Britton, Kayla D.	0.7	7		\$	157.50	Conference with W. Ponader regarding status of preference demand letters and next steps (0.1); review additional responses received to demand letters (0.6)
	•						Conference with S. O'Neill regarding viability of setoff defense in Atkinson adversary
4/5/20	12 Britton, Kayla D.	0.3	3		\$	67.50	proceeding
4/5/20	12 Britton, Kayla D.	0.2	2		\$	45.00	Draft weekly litigation report
4/5/20	12 Britton, Kayla D.	0.7	7		\$	157.50	Review and comment on memorandum of law on good faith purchaser for value
4/6/20	12 Herendeen, Sarah B.	0	7		\$	154.00	Update master status spreadsheets following review of recently filed pleadings (.2); work on updating calendar (.4); finalize and forward same to K. Britton (.1)
							[Rush Creek] Review and import recent pleadings into document workspace and update
4/6/20	12 Herendeen, Sarah B.	0.1	1		\$	22.00	master status spreadsheet
4/6/20	12 Hall, Terry E.		1		\$	390.00	Evaluate next steps in recovery of assets based on orders
							Review materials regarding possible defense against Fifth Third lien based on lack of "good
4/6/20	12 Carr, James M.	0.7	7		\$	406.00	faith purchaser for value" status
4/6/20	12 Carr, James M.	0.4	4		\$	232.00	E-mails regarding orders regarding Superior
							Further review of Court's rulings; communicate with H. Mappes re purported date of Assignment and information from Brehm; more communications re choice of law and other aspects of court's new orders; discuss with H. Mappes Nov. 5 purchases and implications of
4/6/20	12 Toner, Kevin M.	0.9	9		\$	414.00	Superior's new factual assertions
4/6/20	12 Toner, Kevin M.	0.2	2		\$	92.00	Emails to A. Stosberg re settlement issues and timing of further negotiations

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	Deduct	19	Amount	į	<u>Narrative</u>
4/6/20	12 DeNeal, Dustin R.	3.	9		\$	1,072.50	Draft memo regarding Rogers' assertion that Fifth Third's security interest did not attach unless Fifth Third is a "good faith purchaser for value"; continue drafting section on floating lien creditor's priority over unpaid seller
41/ 100	40.14	0.7	-		•	010.50	Emails with K. Toner and others analyzing the Court's orders on the motion for summary judgment regarding delivered cattle and motion for partial judgment on the pleadings
	12 Mappes, Harmony A.	0.			\$		regarding forward contracts Emails with K. Toner regarding Superior document production
	12 Mappes, Harmony A.	0.2			\$		Study answer filed by Florida creditors
	12 Mappes, Harmony A.	0.0			\$		
	12 Mappes, Harmony A.	1.			\$		Continue drafting G. Seals mediation statement
	12 Britton, Kayla D.	0.!			\$		Strategize approach to next batch of demand letters
	12 Britton, Kayla D.	1.4			\$		Draft and circulate weekly litigation report (1.2) update calendar entries (0.2)
	12 Eikenberry, Shawna M.	0.3			\$		Review court's ruling regarding Superior motions
4/9/20	12 Herendeen, Sarah B.	0.	1		\$	22.00	Update calendar following e-mail message from K. Britton
							Review prior demand letters, attention to Exhibit A, confer with K. Toner regarding
	12 Ponader, Wendy W.	0.0			\$		confidentiality considerations
	12 Carr, James M.	2.2			\$		Revise memorandum to additional 553 and good faith purchaser sections
	12 Carr, James M.	0.4			\$		Conference with K. Toner and review Superior decisions
4/9/20	12 Jaffe, Jay	0.!	5		\$	275.00	Review court orders on 546(e) safe harbor issues
4/9/20	12 Toner, Kevin M.	1.4	4		\$	644.00	Contact H. Mappes and S. Eikenberry re status of service and appearances in new collection cases; review proposed pretrial schedule and work on drafts; read update re Harrison county sale; respond to W. Ponader
							Respond to S. White re deposition schedule; study court order on additional depositions;
4/9/20	12 Toner, Kevin M.	0.4	4		\$	184.00	telephone conference with S. White
4/9/20	12 Toner, Kevin M.	1.:	3		\$	598.00	Begin negotiations with L.D. Delcotto re requested enlargement of time to respond to statutory trust motion; study correspondence from D. Donnellon re same issues; communicate with Trustee's team re requests for extra time
4/0/00	10 T M	4.	2		•	500.00	Study DelCotto correspondence re UCC 9-626 and cited cases and respond to S. White; work on final report issues and research; telephone conference with J. Carr; telephone
	12 Toner, Kevin M.	1.:			\$		conference with S. White; contact J. Knauer
4/9/20	12 O'Neill, Shiv G.	0.3	2		\$	/3.00	Conference with S. Eikenberry regarding joint reports due in AR claims and next steps
4/0/20	10 Dilania Mara D	0.1	2		Φ.	02.00	Confer with D. DeNeal regarding tax proration issues and preparation of quitclaim deed; review quitclaim deed and legal description
	12 Pfleging, Marc D.	0.3			\$		· · · · · · · · · · · · · · · · · · ·
	12 DeNeal, Dustin R.	0.!			\$		Draft report of sale on sale of Harrison County, Indiana property
4/9/20	12 DeNeal, Dustin R.		1		\$	2/5.00	Draft motion to approve settlement with East-West Trucking and order thereon
410100	10.0 11.0 11.0	0	_			0/0.50	Revise memo on attachment of Fifth Third's lien; continue research regarding priority of
	12 DeNeal, Dustin R.	3.			\$		floating lien creditor
4/9/20	12 Mappes, Harmony A.		1		\$	305.00	Incorporate revisions to SOLM complaint from J. Carr into draft
4/9/20	12 Mappes, Harmony A.	0.	7		\$	213.50	Draft joint motion to extend/stay deadlines in Bluegrass/Piedmont contested matter; telephone conference and email exchanges with A. Adams regarding same

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amount		<u>Narrative</u>
							Conference with K. Toner strategizing regarding recent orders, next steps, and discovery
4/9/201	2 Mappes, Harmony A.	1.4	4		\$	427.00	issues
4/9/201	2 Mappes, Harmony A.	2	2		\$	610.00	Continue drafting G. Seals mediation statement
							Research property tax statement; analysis of legal descriptions and prepare preliminary quit
4/9/201	2 Pohlman, Jesse M.	0.8	3		\$	160.00	claim deed accordingly
							Research leading case law regarding when a claim arises for purposes of setoff under 11
	2 Britton, Kayla D.	2.3			\$		U.S.C. section 553 and Indiana and Illinois law on claim accrual
	2 Britton, Kayla D.	0.3			\$		Prepare additional demand letter and exhibit
	2 Britton, Kayla D.	0.3			\$		Resolve issues related to undeliverable demand letters
	2 Britton, Kayla D.	0.4			\$		Review additional responses received to demand letters
4/9/201	2 Britton, Kayla D.	0.1	1		\$	22.50	Update master status spreadsheet
4/40/004	0.5" 0. 14	0			Φ.	440.00	Review upcoming deadlines; draft motions concerning pretrial conference and deadline for
	2 Eikenberry, Shawna M.	0.4			\$		joint pretrial statement
4/10/201	2 Eikenberry, Shawna M.	0.4	+		\$	142.00	Create to do list for moving Colorado interpleader forward
4/10/201	2 Herendeen, Sarah B.	0.3	3		\$	66.00	Update master status spreadsheets and calendar following review of recently filed pleadings
	2 Hall, Terry E.	0.0			\$		Meeting J. Carr and K. Toner; telephone call J. Knauer regarding status and strategy
	- · · · · · · · · · · · · · · · · · · ·				*		Telephone call with J. Knauer regarding process for prosecution and filing of preference
4/10/201	2 Ponader, Wendy W.	0.6	5		\$	261.00	actions (.2); begin evaluation of next batch of demand letters (.4)
	•						Meeting T. Hall and K. Toner; telephone call J. Knauer regarding status and strategy plan,
4/10/201	2 Carr, James M.		1		\$	580.00	report, Superior
4/10/201	2 Carr, James M.	0.4	4		\$	232.00	Telephone call R. LaTour regarding possible meeting
							E-mails regarding letter from Levin, e-mails from L.D. DelCotto and D. Donnellon and other
4/10/201	2 Carr, James M.	0.5	5		\$		matters
4/10/201	2 Jaffe, Jay	0.3	3		\$		Conference with J. Carr, T. Hall regarding impact of court rulings in Superior adversary
4/10/201	2 Jaffe, Jay	0.2	2		\$	110.00	Conference with W. Ponader regarding preference recovery status
							Meet with Jim Carr and Terry Hall and strategize re Chapter 11 plan and litigation; review
			_				new correspondence and case law from Levin, Rogers, White; telephone conference with Liz
	2 Toner, Kevin M.	2.5				1,150.00	
4/10/201	2 Toner, Kevin M.	0.3	3		\$	138.00	Study new update from DSI re Edens claims
							Respond to P. Kunkel re mediation schedule and attorney call; letter to L.D. DelCotto; edit
							mediation statement; correspond with D. Donnellon re his objections to letter; telephone conference with H. Mappes; telephone conference with A. Stosberg; forward conduit/initial
4/10/201	2 Toner, Kevin M.	2.1	1		\$	966.00	transferee cases to Stosberg; email to Jim Knauer
	2 Toner, Kevin M.	0.9			\$		Letters to Jessica Yates; responses to Donnellon re threatened motions
	2 Mappes, Harmony A.	5.2					Finish draft of G. Seals mediation statement
	11 7 9						Telephone conference with A. Adams regarding possible discovery extensions in Downs AP,
4/10/201	2 Mappes, Harmony A.	0.5	5		\$	152.50	Friona interpleader, and contested matter; follow up with K. Toner regarding same

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amount		<u>Narrative</u>
<u></u> 4/10/201	2 Mappes, Harmony A.	3.0			\$	244 00	Conferences with K. Toner strategizing regarding discovery extensions, discovery timing, and other issues in response to several parties' requests regarding same; attention to email from J. Knauer with correspondence from J. Rogers
	2 Mappes, Harmony A. 2 Mappes, Harmony A.	0.2			\$		Discuss orders on delivered cattle motion and forward contract motion to R. Stanley
	2 Britton, Kayla D.	2.4			\$		Research potential defenses to setoff claims
	2 Eikenberry, Shawna M.	0.1			\$		Attention to issues related to transfer of funds
	2 Eikenberry, Shawna M.	0.8			\$		Attention to drafting of multiple motions in A/R matter with respect to deadline for pretrial statement and pretrial conference; revise same
	3 .						Attention to issues related to Royal Beef and email DSI concerning same; review
4/11/201	2 Eikenberry, Shawna M.	0.3	3		\$	106.50	documentation related to possible claim against B. Eberle
4/11/201	2 Ponader, Wendy W.	2.7	7		\$	1,174.50	Review Promissory Note targets against preference defendants, possible overlap, strategic analysis of best way to go forward (.8); analysis and determination of next batch of demand letters, follow up meeting with Kayla Britton to identify same (1.5); telephone call with J. Knauer regarding revisions to demand letter where Estimated Net Preference is the same as the sum of aggregate transfers (.4)
4/11/201	2 Carr, James M.	0.0	5		\$	348.00	Review Levin letter and e-mail J. Knauer regarding conference telephone call and other matters
4/11/201	2 Toner, Kevin M.	3.	1		\$	1,426.00	Further revisions to mediation statement; prepare for and participate in conference call with Phil Kunkel and Mark Sandlin re Seals mediation; finalize mediation statement and strategize with H. Mappes; attention to arrangements for Louisville mediation; memo to J. Knauer re mediation; strategize with J. Knauer re final changes to mediation statement
4/11/201	2 Toner, Kevin M.	1.2	2		\$	552.00	Respond to T. Hall re Rogers arguments on potential claims; study new Madoff decision from Trustee and comment on potential claims issues; focus on tracing issues and claims assessment and respond to Trustee
4/11/201	2 Toner, Kevin M.	0.0	3		\$	368.00	Conferences with S. Eikenberry and S. O'Neill re potential Eberle claim; edit SOLM complaint
4/11/201	2 Toner, Kevin M.	1.4	4		\$	644.00	Respond to D. Donnellon re motion for time and PASA briefing; edit Joplin discovery requests; correspond with S. Newbern re bond claims and discrepencies; communicate with Liz Lynch re Florida requests for info and reconciliation
4/11/201	2 Toner, Kevin M.	2.4	4		\$	1,104.00	Study stipulation and orders re discovery protocols; review correspondence between Newbern and Latour re continuing disputes over confidentiality designations; strategize re discovery timetable and likely motions over PASA briefing and discovery; telephone conference with H. Mappes re Amelia Adams update on discovery dispute; review First Bank motion for time and formulate response; telephone conference with J. Massouh
4/4.4/004		0.4	,		•	40.00	Telephone call and messages from clerk's office confirming receipt of interpleader funds on
4/11/201	2 Castor, Amanda K.	0.2	<u>/</u>		\$	42.00	the Fredin matter
4/11/201	2 Gutwein, II, Philip J.	0.4	4		\$	142.00	Review notice from Internal Revenue Service related to the retirement plan and respond to questions from J. Knauer
4/11/201	2 DeNeal, Dustin R.	1.3	3		\$	357.50	Revise settlement motion with East-West trustee; revise memo on attachment of Fifth Third's lien; draft notice of sale of Harrison County, Indiana property

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		Partial Fees Deducted+E56		
Date Name	Hours Deduct		mount	<u>Narrative</u>
4/11/2012 Mappes, Harmony A.	0.6	\$		Complete draft of discovery to serve on Joplin and send to K. Toner
4/11/2012 Mappes, Harmony A.	0.7	\$	213.50	Continue working on SOLM complaint; send to K. Toner for review
4/11/2012 Mappes, Harmony A.	0.4	\$	122.00	Continue reviewing transaction documents in Superior production
4/11/2012 Mappes, Harmony A.	0.4	\$	122.00	Telephone conference with A. Adams regarding joint motion in contested matter and discussing Bluegrass's request for a 90 day extension of PASA discovery
4/11/2012 Mappes, Harmony A.	1.3	\$	396 50	Telephone conference with M. Sandlin and P. Kunkel regarding upcoming mediation of Seals dispute; revise draft mediation statement
4/11/2012 Mappes, Harmony A.	0.4	\$		Attention to discovery issues and deadlines
4/11/2012 Mappes, Harmony A.	0.4	φ	122.00	Conference with K. Toner regarding status in various APs and discuss next steps in
4/11/2012 Mappes, Harmony A.	0.9	\$	274 50	discovery
4/11/2012 Britton, Kayla D.	1.2	\$	270.00	Conference with W. Ponader regarding revisions to demand letter and preparation of next
4/12/2012 Eikenberry, Shawna M.	0.2	\$		Attention to further prepration of motions to extend deadline for pretrial statement and pretrial conference in all A/R cases
,				Review voicemail from E. Lynch regarding Royal Beef; attention to issues related to service
4/12/2012 Eikenberry, Shawna M.	0.2	\$	71.00	on Petesky Cattle
4/12/2012 Eikenberry, Shawna M.	0.5	\$	177.50	Attention to issues related to latest inquiry by FL creditors' attorney
				Conference with J. Knauer, T. Hall, K. Toner, J. Jaffe regarding status and strategy regarding possible claims against Fifth Third, plan negotiation, claims against Superior, Seals and
4/12/2012 Carr, James M.	1.6	\$		Downs and other matters
4/12/2012 Carr, James M.	0.8	\$	464.00	Telephone call R. LaTour regarding April 20 meeting to discuss plan and e-mails
4/12/2012 Jaffe, Jay	1.7	\$	935.00	Meeting with J. Knauer et al to discuss Plan strategy, including pursuit and resolution of claims
				Telephone conference with P. Gannott; telephone conference with R. Duncan; telephone conference with Phil Kunkell; work on response to motions on PASA discovery and briefs; edit Laurel Livestock settlement letter; correspond with M. Sandlin re confidentiality issues;
4/12/2012 Toner, Kevin M.	2.3	\$		memo to J. Knauer
4/12/2012 Toner, Kevin M.	1.5	\$	690.00	Prepare for and participate in strategy meeting with J. Knauer, J. Jaffee, and J. Carr
4/12/2012 Toner, Kevin M.	0.8	\$	368.00	Telephone conference with K. Koons re bond claims; emails to S. Eikenberry; exchange materials with Koons re bond and preference claims
				Correspondence with Liz Lynch re Arcadia Stockyard and Sumter Farms claims; read motion to compromise; telephone conference with R. Latour re settlements; study new First Bank and Bluegrass motions; review new Donnellon letter to T. Hall; study First Bank POC; memo
4/12/2012 Toner, Kevin M.	2.1	\$		to J. Carr
4/12/2012 Toner, Kevin M.	0.2	\$		Telephone conference with S. White re Fifth Third discovery
4/12/2012 Castor, Amanda K.	0.7	\$	147.00	3 3
4/12/2012 Castor, Amanda K.	0.2	\$	42.00	Research service address for Pesetsky Land & Cattle; serve summons

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			Partial Fees			
<u>Date</u> <u>Name</u>	<u>Hours</u>	<u>Deduct</u>	Deducted+E56 19	Amount		<u>Narrative</u>
4/12/2012 O'Neill, Shiv G.	0,4	4		\$	146 00	Conference with S. Eikenberry regarding motion to extend deadlines in AR claims and response dates and service issues; conference with K. Britton and A. Castor regarding organizing deadlines, etc. in AR claims; conference with K. Britton regarding issues related to preference and AR claims
11 12/2012 O Holli, Olliv C.	0.	•		Ψ		(Atkinson) Conference with K. Britton regarding Atkinson research; communicate with
4/12/2012 O'Neill, Shiv G.	0.0	6		\$	219.00	opposing counsel regarding discovery issues and settlement Call regarding potential settlement with Clicrweight principals; finalize and file East-West
4/12/2012 DeNeal, Dustin R.	0.!	5		\$	137.50	settlement motion
4/12/2012 DeNeal, Dustin R.	0.4	4		\$	110.00	Call with Ron Shepard and USDA regarding account receivable and settlement
4/12/2012 Mappes, Harmony A	۸. 0.4	4		\$	122.00	Email from J. Knauer regarding revisions to Seals mediation statement
4/12/2012 Mappes, Harmony A	٨. 0.:	3		\$	91.50	Study motions for time filed by First Bank and CPC
4/12/2012 Mappes, Harmony A	A. 4.!	5		\$	1,372.50	Draft settlement demand letter to Laurel Livestock
4/12/2012 Mappes, Harmony A	۸. 0.۰	1		\$	30.50	Emails with K. Toner regarding First Bank's claims and related discovery
4/12/2012 Mappes, Harmony A	۸. 0.0	9		\$	274.50	Finalize and file joint motion regarding Bluegrass contested matter
4/12/2012 Britton, Kayla D.	3.	1		\$	697.50	Prepare preference demand letters and exhibits
4/12/2012 Britton, Kayla D.	0.9	9		\$	202.50	Draft form demand letter for claims in which net exposure is the same as total transfers
4/13/2012 Ponader, Wendy W	. 2.	7		\$	1,174.50	Review DSI comments regarding claims analysis to identify issues, if any, regarding new value analysis of approximately 20 preference defendants to get demand letters 4/16/12 (1.8); review/edit form demand letter where demand is 90% by aggregate transfers (.3); meeting with K. Britton regarding final review of issues related to 2nd set of demand letters (.6)
4/13/2012 Carr, James M.	0.4			\$		E-mails regarding analysis claims/defenses
4/13/2012 Toner, Kevin M.	1.0			\$		Finalize letter to Laurel Livestock; read new notices from the Court; conference with H. Mappes re reply to PASA motions; study latest motions on PASA and new briefs
						Review brand certificates produced by Superior; contact Texas counsel re same; telephone conference with David LeBas; study state statutes and formulate summary judgment/trial
4/13/2012 Toner, Kevin M.	1.9			\$		strategy re delivered cattle
4/13/2012 Mappes, Harmony A	۸. 0.4	4		\$	122.00	Revise G. Seals mediation statement
4/13/2012 Mappes, Harmony A	۸. 0.۰	9		\$	274.50	Telephone conference with K. Britton strategizing regarding A. Kropf preference claims and relation to interpleader claims
4/12/2012 Manager Hamman		,		Φ.	400.00	Pull brand certificate examples from Superior production; send same with analysis to K.
4/13/2012 Mappes, Harmony A				\$ \$	488.00	Confer with K. Toner regarding response to motion for time on PSA discovery
4/13/2012 Mappes, Harmony A	A. 0.4	4		\$	122.00	
4/13/2012 Britton, Kayla D.	0.	7		\$	157.50	Conference with W. Ponader regarding amendments to form demand letter, issues related to credit for new value, and form of exhibit
4/13/2012 Britton, Kayla D.	1.9	9		\$	427.50	Revise demand letters and exhibits
•						Conference with H. Mappes regarding issues related to interpleader funds and new value
4/13/2012 Britton, Kayla D.	0.3			\$		overlap
4/14/2012 Britton, Kayla D.	2.	1		\$		Draft and circulate weekly litigation report and calendar updates
4/14/2012 Britton, Kayla D.	2.	4		\$	540.00	Review and revise demand letters and exhibits

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19_	Amount		<u>Narrative</u>
4/14/2012	2 Britton, Kayla D.	1.1	1		\$	247.50	Draft memorandum regarding preference transferees to which we are deferring sending demand letters
4/16/2012	2 Eikenberry, Shawna M.	0.4	4		\$	142.00	Attention to addressing issues raised by S. Newbern with respect to certain disallowance of bond claims
4/16/2012	2 Eikenberry, Shawna M.	0.7	7		\$	248.50	Telephone conference with Dennis Schroeder; email K. Britton regarding posssible A/R defendants
4/16/2012	2 Herendeen, Sarah B.	1.3	3		\$	286.00	Update master status spreadsheets following review of recently filed pleadings (.9); prepare check request for local counsel invoice (.1); work on agenda (.3)
4/16/2012	2 Herendeen, Sarah B.	0.2	2		\$	44.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
4/16/2012	2 Herendeen, Sarah B.	0.1	1		\$	22.00	[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet
4/16/2012	2 Herendeen, Sarah B.	0.1	1		\$	22.00	[Demaio] Review and import recent pleadings into document workspace and update master status spreadsheet
4/16/2012	2 Herendeen, Sarah B.	0.1	1		\$	22.00	[Pesetsky] Review and import recent pleadings into document workspace and update master status spreadsheet
4/16/2012	2 Herendeen, Sarah B.	0.1	1		\$	22.00	[Ogden] Review and import recent pleadings into document workspace and update master status spreadsheet
4/16/2012	2 Herendeen, Sarah B.	0.1	1		\$	22.00	[Shephard] Review and import recent pleadings into document workspace and update master status spreadsheet
4/16/2012	2 Herendeen, Sarah B.	0.1	1		\$	22.00	[Corey Kay] Review and import recent pleadings into document workspace and update master status spreadsheet
4/16/2012	2 Herendeen, Sarah B.	0.1	1		\$	22.00	[Barry] Review and import recent pleadings into document workspace and update master status spreadsheet
	2 Hall, Terry E.	1.2			\$		Address claim theories related to certain creditors' claims regarding potential plan
4/16/2012	2 Hall, Terry E.	,	1		\$	390.00	Attend to GIPSA issues in litigation
4/16/2013	2 Ponader, Wendy W.	1.4	1		\$	609 00	Final review/revision of April 16 demand letters (1.2); follow up with DSI regarding error/omission in preference transfer spreadsheet regarding transfer to Dothan, revise estimated net preference to \$0.00 accordingly (.2)
	2 Carr, James M.	0.2			\$		Conference with T. Hall regarding issue regarding availability of funds to pay expenses
	2 Carr, James M.	0.3			\$		Emails regarding letter from Levin to White regarding Fifth Third
	2 Jaffe, Jay	0.3	3		\$	165.00	Review Colorado brand certificate analysis from K. Toner
4/16/2012	2 Toner, Kevin M.	0.6	6		\$	276.00	Conference with S. O'Neill re pretrial schedule and omnibus hearing on collection actions; attention to Johnston inquiries on bond claims and preference claims interplay
A/17/10017	Topor Kovin M	4.5	=		ф	400.00	Telephone conference with P. Kunkel re LMA request; telephone conference with J. Knauer re same; arrangements for mediation; contact Sandlin; revise and finish mediation statement; letter to P. Kunkel; study new motion from Laurel Livestock
4/16/2012	2 Toner, Kevin M.	1.5	ס		\$	090.00	•
4/16/2012	2 Toner, Kevin M.	2.3	3		\$	1,058.00	Telephone conference with D. LeBas re brand certificates; research Colorado case law re certificates and UCC modifications; memo to Trustee team re brand certificate issue

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount	<u>i</u>	<u>Narrative</u>
1/16/	2012 Toner, Kevin M.	1.:	2		\$	502 00	Read hearing notices; read Friauf info from T. Hall; communicate with Scott Newbern re various requests for information and settlement; communicate with T. Hall re Grant Gibson and First Bank; strategize re need for GIPSA expert; communicate with S. Eikenberry re potential defects in Florida claims; work on First Bank discovery issues
4/10/2	2012 Toller, Revill W.	1.,	J		φ	370.00	potential defects in Florida dalins, work on First Bank discovery issues
4/16/2	2012 Toner, Kevin M.	0.	7		\$	322.00	Read Ponader report re potential bank fraud claim; study new Levin letter and revised memo
4/16/2	2012 O'Neill, Shiv G.		1		\$	365.00	Work on AR matters (analysis regarding additional claims to file; conference with S. Eikenberry regarding settlement with Schroeder)
			_			100 50	Revise quitclaim deed for transfer of Lanesville property; review draft purchase agreement
	2012 DeNeal, Dustin R.	0.			\$		regarding same
	2012 DeNeal, Dustin R.				\$		Draft demand letter to Nutech and Northern Livestock Video Auction
	2012 DeNeal, Dustin R.	1.			\$		Revise and update claims analysis
4/16/2	2012 Mappes, Harmony A.	0.	I		\$	30.50	Attention to Laurel's motion for leave to amend pleadings
1/1 / /	2012 Mappes, Harmony A.	0.3	า		¢	01 E0	Attention to email from creditors' counsel re bond claims; follow up with K. Koons and J. Knauer re same
4/10/2	готг імарреѕ, паппопу А.	0.,	3		\$	91.50	Study case and statutes from K. Toner regarding delivered cattle and brand certificates and
4/16/2	2012 Mappes, Harmony A.	1.	1		\$	335.50	respond to same
.,	ione mapped, nameny n				*	000.00	Work on draft responses to motions for extension of time to PSA deadlines in Friona and
4/16/2	2012 Mappes, Harmony A.	4.	7		\$	1,433.50	Downs
4/16/2	2012 Britton, Kayla D.	2.	5		\$	562.50	Review and revise preference demand letters and exhibits and prepare for distribution
							Investigative research RG location of John Hoover who used to live at 501 Noah Lane in
	2012 Trivers, Howard E.		1		\$		Scottsville, KY for K. Britton (finance)
4/17/2	2012 Eikenberry, Shawna M.	1.0	6		\$	568.00	Continue work on drafting additional A/R complaints
4/17/2	2012 Herendeen, Sarah B.	1.:	2		\$	264.00	Continue working on agenda and distribute same (.3); voice mail messages with A. Castor regarding deadlines (.1); upload order regarding motion to compromise following e-mail message from D. DeNeal (.1); draft hearing notice regarding same (.2); update eDockets following telephone call from A. Castor regarding same (.2); e-mail message to E. Dixon regarding interpleaded funds (.1); revise notice of hearing (.1); e-mail D. DeNeal regarding service issues (.1)
					•		Work on data migration to assist W. Ponader in preparation of analysis on new value
4/17/2	2012 Herendeen, Sarah B.	0.	7		\$	154.00	regarding preference transferees
4/17/2	2012 Ponader, Wendy W.	1.8	8		\$	783.00	Review analyses "Deposit" recipient transferees (1.2); prepare detailed email to J. Knauer regarding overlay with preference litigation, strategic considerations (.6)
							E-mails J. Knauer et al. regarding meeting with R. LaTour and negotiation of chapter 11 plan;
	2012 Carr, James M.	1.9				•	review and revise chapter 11 plan term sheet
4/17/2	2012 Carr, James M.	0.4	4		\$	232.00	E-mails K. Toner, J. Knauer regarding strategy regarding Superior litigation
A/17/	2012 Toner, Kevin M.	1.0	4		\$	736 00	Telephone conference with S. Brehm re expedited discovery, briefing and hearing proposal; email to Brehm and Moore re brand certificates; forward samples to Brehm; memo to Trustee team re pretrial proposal
7/1//2	LOTE TOHOL, NOVILLINI.	1.0			Ψ	130.00	

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount		<u>Narrative</u>
4/17/20	12 Toner, Kevin M.	2.8	3		\$	1,288.00	Telephone conference with S. Newbern; telephone conference with R. LaTour; work on settlement; work on proposed agenda; insert agenda items at Donnellon's request; read orders on summary judgment and default judgment; more correspondence with Donnellon and Herendeen re hearing; review initial draft of response brief
							Email to Mappes re Ed Edens aliases; confer with E. Lynch re Edens transactions and YCB
	12 Toner, Kevin M.	0.8			\$		transfers of cash re First Bank; read update on deposits litigation
4/17/20	12 Toner, Kevin M.	0.2	2		\$	92.00	Telephone conference with P. Gannott re amended answer; review proposed amendment
4/17/20	12 Toner, Kevin M.	0.9)		\$	414.00	Respond to Jim carr re upcoming bank counsel meeting and review claims analysis; work on revised term sheet
447100	10.0		_			405.00	Calendar court deadlines; update a/r claims chart; conference with S. Eikenberry regarding
	12 Castor, Amanda K.	9.0			\$		new a/r claims to be filed (Atkinson) Prepare for call with opposing counsel
4/1//20	12 O'Neill, Shiv G.	0.3	3		\$	109.50	
4/17/20	12 O'Neill, Shiv G.	0.3	3		\$	109.50	Conference with A. Castor regarding organizing AR claims; conference with S. Eikenberry regarding AR claims and next steps
							Correspondence with K. Mitchell about a participant's distribution request and the plan's
	12 Gutwein, II, Philip J.	0.2			\$		termination
	12 DeNeal, Dustin R.	0.5			\$		Review and revise agenda for April 23rd hearing
4/17/20	12 DeNeal, Dustin R.	2.5	5		\$	687.50	Update memos on attachment of Fifth Third's lien and potential setoff claim
							Complete draft response/objection to Bluegrass, First Bank, and CPC motions for extension
	12 Mappes, Harmony A.	6.8				,	of time to PSA deadline in Friona and Downs APs
	12 Britton, Kayla D.	0.3			\$		Prepare additional preference demand letter
4/17/20	12 Britton, Kayla D.	0.2	2		\$	45.00	Follow up phone call to preference transferee regarding successor liability issue
							Review DSI records of entities with outstanding accounts receivable balances and compare
	12 Britton, Kayla D.	1.4			\$		to list of preference transferees
	12 Britton, Kayla D.	0.4			\$		Draft and circulate memorandum to ELC team regarding litigation coordination
	12 Britton, Kayla D.	0.5			\$		Review responses to demand letters
4/17/20	12 Britton, Kayla D.	0.3	3		\$	67.50	Update preference demand status worksheet
4/17/20	12 Britton, Kayla D.	0.3	3		\$	67.50	Conferences with W. Ponader regarding deposit transferees and accounts receivable issues
4/40/00	10 T' II IF	٠			•	440.00	Continues investigative research RG location of John Hoover who used to live at 501 Noah
	12 Trivers, Howard E.				\$		Lane in Scottsville, KY for K. Britton (finance)
	12 Eikenberry, Shawna M.	0.9			\$		Continue work on A/R complaints; follow up concerning settlement offer by Schroeder
	12 Eikenberry, Shawna M.	0.3			\$		Email S. Newbern concerning inquiry about bond claims
4/18/20	12 Eikenberry, Shawna M.	0.3	3		\$	106.50	Telephone conference with L. Lynch regarding Royal Beef

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<u>Dat</u>	<u>e Name</u>	<u>Hours</u>	<u>Deduct</u>	Partial Fees Deducted+E56 19	Amount		<u>Narrative</u>
							Revise hearing notice following e-mail messages with D. DeNeal (.1); consultation with D. DeNeal regarding same (.1); e-mail messages with K. Goss regarding notice (.1); voice mail message from and e-mail message to A. Castor regarding eDockets (.1); electronically file notice and forward to BMC Group for service (.1); update master status spreadsheet and calendar (.1); e-mail messages with H. Mappes regarding response filing (.1); revise, finalize,
4,	/18/2012 Herendeen, Sarah B.		1		\$	220.00	electronically file and serve Trustee's response to motions for extension of time (.3)
4,	/18/2012 Herendeen, Sarah B.		3		\$	660.00	Continue working on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees
	(40)0040 II	0	0		•	// 00	[Downs] Revise, finalize, electronically file and serve Trustee's response to motions for
4,	/18/2012 Herendeen, Sarah B.	0.	3		\$	66.00	extension of time
4,	/18/2012 Herendeen, Sarah B.	0.	3		\$	66.00	[Friona] Revise, finalize, electronically file and serve Trustee's response to motions for extension of time
							Draft and revise response brief on PASA briefing and discovery schedules; conferences with H. Mappes re same; read new hearing notices; circulate draft brief and incorporate Trustee
	/18/2012 Toner, Kevin M.	3.					comments; review hearing transcript and revise draft brief; study Fifth Third objection
	/18/2012 Toner, Kevin M.	0.			\$		Study critical disbursements report from DSI; letter to S. Newbern re settlement
	/18/2012 Toner, Kevin M.	0.			\$		Further work on plan calculations and forward suggested changes to J. Carr
4,	/18/2012 Toner, Kevin M.	0.	2		\$	92.00	Review letter on deferred demand letters to preference transferees
4,	/18/2012 Toner, Kevin M.	0.	7		\$	322.00	Work on First Bank written discovery revisions; respond to questions re deposition transcripts and Trustee repository
	(10/0010 T	4	0		•	550.00	Review Superior's proposed scheduling motion and report on mediation overtures and respond to Brehm re failure to include Trustee's proposals; telephone conference with R.
4,	/18/2012 Toner, Kevin M.	1.	2		\$	552.00	LaTour
							(Atkinson) Communicate with Atkinson's counsel regarding discovery issues and settlement;
	/18/2012 O'Neill, Shiv G.	2.					analysis regarding strategy related to same; conference with S. Eikenberry regarding same
	/18/2012 DeNeal, Dustin R.	1.			\$		Draft report of sale for sale of Lanesville, IN property and finalize trustee's deed
	/18/2012 Mappes, Harmony A.	0.			\$		Study Fifth Third response to First Bank motion
4,	/18/2012 Mappes, Harmony A.	0.	1		\$	30.50	Study email from K. Britton regarding preference claim overlap with other litigation matters Study transcript from February omnibus hearing regarding 2004 exams/discovery; revise
4	/18/2012 Mappes, Harmony A.	2.	7		\$	823 50	responses to motions for extensions of PSA discovery
	/18/2012 Mappes, Harmony A.	0.			\$		Revise draft discovery to serve on First Bank
4/	10/2012 Mappes, Hailinony A.	0.	J		Ψ	132.30	Communicate with S. Eikenberry regarding overlap between preference transferee and
4,	/18/2012 Britton, Kayla D.	0.	2		\$	45.00	accounts receivable defendants
4,	/19/2012 Eikenberry, Shawna M.	0.	1		\$	35.50	Review agenda for upcoming hearing and send email about fully briefed matter in Colorado interpleader

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
	12 Herendeen, Sarah B.	<u>110013</u>			\$	•	Update master status spreadsheet, agenda and calendar following review of recently filed pleadings (.3); attention to service of response (.2); revise agenda (.3); voice mail messages with H. Mappes regarding matters under advisement (.1)
	,	0.1	2				[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet
4/19/20	12 Herendeen, Sarah B.	0.3	3		\$	66.00	[Friona] Review and import recent pleadings into document workspace and update master
4/19/20	12 Herendeen, Sarah B.	0.3	3		\$	66.00	status spreadsheet
4/19/20	12 Hall, Terry E.	1.!	5		\$	585.00	Prepare for meeting with bank regarding cash use and other matters
4/19/20	12 Ponader, Wendy W.	2.9	9		\$	1,261.50	Prepare version 7 of Summary regarding analyses (.3): prepare for and conduct meeting with J. Kennedy and A. Stafford regarding preference analyses, demand letters, issues (2.6)
4/19/20	12 Carr, James M.	2.3	3		\$	1,334.00	Preparation analysis of possible plan with assumed dollar amounts; e-mails J. Knauer et al. regarding meeting
4/19/20	12 Toner, Kevin M.	2.!	5		\$	1,150.00	Report to Trustee on status of settlement negotiations; strategize with H. Mappes re GIPSA testimony in prior actions and experts in reported decision for potential use in PASA briefing; further supplements to hearing agenda; study CPC reply brief and legal authorities
4/19/20	12 Toner, Kevin M.	0.3	3		\$	138.00	Confer with S. White re upcoming depositions; respond to S. White re privilege log dispute
4/19/20	12 Toner, Kevin M.	3.3	3		\$	1,518.00	Conference call with R. LaTour follow up with Trustee and team on specific requests; work on settlements and adjusted figures for plan estimates; respond to J. Carr re revised term sheet and estimates; study preference analysis from W. Ponader; study new materials from Omori; study revised plan and note to Carr, et al. regarding bond money
							Strategize with H. Mappes re upcoming mediation and needed materials; work on Seals
	12 Toner, Kevin M.	1.1			\$		preference claims and prep for mediation Contact Lynch and Omori re Superior data
4/19/20	12 Toner, Kevin M.	0.2	<u>/</u>		\$	92.00	Conference with K. Britton regarding Atkinson research and 9019 motions; communicate with
4/19/20	12 O'Neill, Shiv G.	0.0	9		\$	328.50	Vickie Weidman regarding deposition in Atkinson matter
4/19/20	12 DeNeal, Dustin R.	2	2		\$	550.00	Draft complaints against Northern Livestock Video Auction and Agribeef
4/19/20	12 Mappes, Harmony A.	0.7	7		\$	213.50	Telephone conference with K. Britton regarding G. Seals 90-day preference analysis, Superior preference claim, and discovery protocol/document database
4/19/20	12 Mappes, Harmony A.	1.5	ō		\$	457.50	Study cattle case law regarding PSA; email H. Trivers regarding research for same; emails with K. Toner regarding PSA discovery/witnesses
4/19/20	12 Mappes, Harmony A.	1.0	5		\$	488.00	Study G. Seals file in preparation for mediation; email L. Lynch regarding fraudulent G. Seals invoices; emails with K. Toner regarding relevant documents for mediation
4/19/20	12 Mappes, Harmony A.	0.3	3		\$	91.50	Study draft agenda; conferences/emails with K. Toner, S. Heredeen and K. Britton regarding pending motions for same
4/19/20	12 Mappes, Harmony A.	0.7	7		\$	213.50	Conference with K. Toner strategizing regarding G. Seals mediation, proposed schedule from Superior, and preference claims in pending proceedings

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		Partial Fees Deducted+E56			
<u>Date</u> <u>Name</u>	<u>Hours</u> <u>Dec</u>	duct 19	<u>Amount</u>		<u>Narrative</u>
N/10/2012 Pritton Koyla D	2.9		\$	452 50	Conference with W. Ponader, J. Kennedy and M. Stafford regarding preference actions (1.6); perform preference analysis on Gary Seals (0.4); conference with H. Mappes regarding preference conventions in preparation for mediation and to discuss Fifth Third checks (0.5); update status spreadsheet (0.1); begin to prepare next batch of demand letters (0.3)
4/19/2012 Britton, Kayla D.	2.9				Legal Research: locate deposition and trial transcript for Kentucky bankruptcy case for H.
4/20/2012 Trivers, Howard E.	1		\$	140.00	Mappes (business litigation)
4/20/2012 Herendeen, Sarah	B. 1.9		\$	418.00	Work on updating hearing files for T. Hall (.6); update master status spreadsheet following review of recently filed pleadings (.2); update agenda following e-mail message from H. Mappes (.6); prepare weekly calendar for K. Britton (.5)
4/20/2012 Herendeen, Sarah	B. 0.2		\$	44.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
4/20/2012 Hall, Terry E.	в.				Meeting with client and team go forward on financing
4/20/2012 Hall, Terry E.	5				Meet with Bank counsel regarding financing and other matters
4/20/2012 Hall, Terry E.	1.5				Revise agenda to update matters under advisement and file same
4/20/2012 Ponader, Wendy W					Prepare Preference Analysis Transferee numbers 251, 252, 253, 254 (1.3); email exchanges with A. Omori regarding data issues (.3)
4/20/2012 Carr, James M.	2.2		\$ 1	.276.00	Preparation and meeting with J. Knauer, T. Hall and K. Toner to discuss strategy regarding plan meeting, report regarding Fifth Third investigation and analysis and various claims matters
,					Meeting with J. Knauer, R. LaTour, T. Hall, K. Toner and telephone call L. Lynch regarding chapter 11 plan
4/20/2012 Carr, James M.	5.6		\$ 3	5,248.00	спарся 11 рап
4/20/2012 Toner, Kevin M.	5		\$ 2	2,300.00	Extended meetings with J. Knauer, J. Carr, T. Hall, work through revised chapter 11 plan; edit spreadsheet for plan calculations; meet with Trustee team and R. LaTour re plan and litigation issues and possible settlement points; formulate procedures for plan presentation; telephone conference with S. White re discovery schedule and developments; revising Superior claims values for analysis; study draft status report and call S. White with comments
4/20/2012 Toner, Kevin M.	1.3		\$	E00 00	Respond to Lynch re spreads related to Seals transactions and prepare for mediation; review field check info from DSI; confer with H. Mappes re Seals issues, claims and DSI data; telephone conference with A. Stosberg
4/20/2012 TOHEL, REVIITIVI.	1.3		Þ	398.00	Continue work on Superior data points and claims and exchange emails with DSI re same;
4/20/2012 Toner, Kevin M.	1.2		\$	552.00	first read of new requests for admissions
	_				Further settlement negotiations with S. Newberg; work with T. Hall and substantially revise omnibus agenda; study Fifth Third responses to PASA scheduling motions; read new notices
4/20/2012 Toner, Kevin M.	2				from the court re hearing
4/20/2012 DeNeal, Dustin R.	0.6				Assist with agenda for April omnibus hearing
4/20/2012 DeNeal, Dustin R.	2.2				Review plan term sheet and begin drafting plan
4/20/2012 Mappes, Harmony	A. 0.1		\$	30.50	Study CPC reply brief regarding PSA extension

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				Partial Fees			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	Deducted+E56 19	Amount		<u>Narrative</u>
4/20/2011	2 Mannos Harmony A	1.1	1		\$	225 50	Review draft agenda and litigation report compile list of fully brief motions for S. Herendeen
4/20/2012	2 Mappes, Harmony A.	1.	ı		Ф	333.30	Continue gathering materials for G. Seals mediation; conference with K. Britton talking
4/20/2012	2 Mappes, Harmony A.	1.6	5		\$	488.00	through preference analysis and spreadsheets
							Emails with K. Toner regarding valuation of Superior AP and value of various groupings of the
4/20/2012	2 Mappes, Harmony A.	0.5	5		\$		Buy Contracts
4/20/2012	2 Britton, Kayla D.	0.3	3		\$	67.50	Review correspondence from counsel for a preference transferee and draft response
							Review and distribute discovery protocol papers to KGR and information on non-responsive
	2 Britton, Kayla D.	0.!			\$		preference transferees
4/20/2012	2 Britton, Kayla D.	0.4	4		\$	90.00	Revise Seals preference analysis and revise exhibit for mediation
							Conference with H. Mappes regarding preference conventions and to discuss Seals
4/20/2012	2 Britton, Kayla D.	0.3	3		\$	67.50	preference analysis
4/20/2012	2 Britton, Kayla D.	0.0	9		\$	202.50	Review preference analysis and begin to prepare list of next batch of demand letter recipients
4/21/2012	2 Britton, Kayla D.	2.2	2		\$	495.00	Research proper assertion of Fifth Amendment privilege in a deposition
4/21/2012	2 Britton, Kayla D.	0.0	9		\$	202.50	Research statute of limitations for fraud in Indiana and common law rule of claim accrual
4/22/2012	2 Toner, Kevin M.	0.5	5		\$	230.00	Review newly filed PASA motions, special counsel report, and prepare for hearing
4/22/2012	2 Mappes, Harmony A.	0.5	5		\$	152.50	Review latest filings and agenda in preparation for omnibus hearing
4/22/2012	2 Britton, Kayla D.	2.2	2		\$		Draft and circulate weekly litigation report
4/22/2012	2 Britton, Kayla D.	2.1	1		\$	472.50	Research defenses to setoff of fraud claims
4/22/2012	2 Britton, Kayla D.	0.7	7		\$	157.50	Begin drafting summary outline of notes for deposition and litigation strategy
4/23/2012	2 Herendeen, Sarah B.	0.4	4		\$	88.00	Update master status spreadsheet following review of recently filed pleadings
							[Friona] Review and import recent pleadings into document workspace and update master
4/23/2012	2 Herendeen, Sarah B.	0.3	3		\$	66.00	status spreadsheet
							[Downs] Review and import recent pleadings into document workspace and update master
4/23/2012	2 Herendeen, Sarah B.	0.2	2		\$	44.00	status spreadsheet
4/23/2012	2 Hall, Terry E.	0.8	3		\$		Telephonic omnibus hearing participation
4/23/2012	2 Carr, James M.	0.4	4		\$	232.00	Telephone call R. LaTour regarding claims analysis and plan term sheet amounts
4/23/2012	2 Jaffe, Jay	0.2	2		\$		Review Hoofer Hull submission regarding 5/3 status
4/23/2012	2 Jaffe, Jay	0.2	2		\$	110.00	Review Superior discovery submissions
4/23/2012	2 Jaffe, Jay	0.3	3		\$	165.00	Review K. Britton research regarding Atkinson issues
							Travel to New Albany and participate in omnibus hearing; meetings with creditors' counsel;
4/23/2012	2 Toner, Kevin M.	4	4		\$	1,840.00	negotiate settlement of Florida Creditors claims
4/23/2012	2 Toner, Kevin M.	0.2	2		\$	92.00	Quick review and respond to E. Lynch re new discovery requests
							Prepare for and participate in mediation of Gary Seals claims; study new 7th Circuit in pari
4/23/2012	2 Toner, Kevin M.	10)		\$	4,600.00	delicto decision (Peterson); finalize settlement terms; email to J. Carr and T. Hall
							Conference with K. Britton regarding Atkinson; analysis regarding issues related to settlement in Atkinson; conference with K Britton regarding C&M and Baca settlement agreements and
4/23/2011	2 O'Neill, Shiv G.	1.1	1		\$	401 50	9019 motions
	2 DeNeal, Dustin R.	1.!			\$		Draft plan of liquidation
712312012	L DONGUI, DUSUITIV.	1.,	-		Ψ	712.50	F

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			Partial Fees Deducted+E56			
Date Name	Hou	rs De	duct 19	Amount		<u>Narrative</u>
4/23/2012 Mappe	s, Harmony A.	4		\$	1,220.00	Travel to and participate in omnibus hearing; conference after the hearing with W.S. Newburn, R. LaTour, J. Knauer and K. Toner regarding Florida creditors claims and possible settlement
4/23/2012 Mappe	-	10.5				Final preparation for, travel to, and attend G. Seals mediation
4/23/2012 Johns,	-	1		\$		QC and load document to online Repository
·						
4/23/2012 Britton,	•	2.5		\$		Research set-off case law in Indiana and Illinois to determine likely application in bankruptcy
4/23/2012 Britton,	Kayla D.	1		\$		Draft research outline for use in deposition
4/23/2012 Britton,	Kayla D.	0.7		\$		Conference with S. O'Neill regarding potential defenses to set-off claim and strategy
4/24/2012 Herend	een, Sarah B.	0.4		\$	88.00	Update master status spreadsheet following review of recently filed pleadings
4/24/2012 Herend	een, Sarah B.	0.1		\$	22.00	[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet
4/24/2012 Ferber,	ludy I	2.5		\$	587.50	Update deposition database with transcripts of David Fuller, Lori Hart, Sara Chapman, Anne Kelly, Sean Kelly, Devon Morse, Shannon Hughes, Timothy Spurlock, Darrin Steinmann, Wayne Stoffel, Patty Voss and Amber Whitehouse
4/24/2012 Hall, Te	•	1.3		\$		Update plan spreadsheet of distributions
4/24/2012 Carr, Ja	,	2.2				Revise plan documents (term sheet and \$ memo); e-mail R. LaTour
1/2 1/2012 Gair, 50	311105 W.	2.2		Ψ	1,270.00	Review Seals settlement term sheet and conference with K. Toner regarding Seals
4/24/2012 Carr, Ja	ames M.	0.7		\$	406.00	settlement and review Seals term sheet
4/24/2012 Toner,	Kevin M.	4.2		\$	1,932.00	Meet with mediator; return to Indianapolis; conference call with R. LaTour; respond to E. Lynch; edit proposed term sheet; respond to K. Goss re proposed orders; read new motion from Laurel Livestock re pretrial schedule and enlargement of time; further revisions to term sheet; incorporate more changes and circulate new draft
						Work on locating GIPSA regulatory expert; respond to H. Mappes re examination transcripts;
4/24/2012 Toner,	Kevin M.	0.5		\$	230.00	respond to S. Newbern re settlement
4/24/2012 Toner,	Kevin M.	0.5		\$	230.00	Study revised plan documents and calculations and correspondence
4/24/2012 Castor,	Amanda K.	0.3		\$	63.00	Review notices from court; calendar A/R matter deadlines; update ECF notification information per S. O'Neill's instruction
4/24/2012 Mappe	s, Harmony A.	2.5		\$	762.50	Travel from G. Seals mediation; telephone conference with R. LaTour and K. Toner discussing settlement terms; review draft settlement agreement
4/24/2012 Mappe	-	1		\$	305.00	Meeting with K. Toner and P. Kunkel discussing status of various claims/proceedings and potential for mediation
4/24/2012 Mappe		0.3		\$		Attention to 2004 examination transcripts
4/24/2012 Mappe		0.5		\$		Study and provide comments on draft term sheet for Seals settlement
4/25/2012 Eikenb	=	0.1		\$		Follow up on issue related to Colorado interpleader
4/25/2012 Eikenb	•	0.1		\$		Follow-up on issues related to Schroeder
	· ,,			,	20.00	E-mail D. DeNeal regarding claimant inquiry (Kimberly Sanders) (.1); draft, finalize and electronically file certificate of service (.4); update master status spreadsheets and calendar
4/25/2012 Herend	een, Sarah B.	1		\$	220.00	

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
Date	<u>Ivanic</u>	<u>110u13</u>	Deduct	<u></u>	Amount		Telephone call R. LaTour regarding \$ Memo regarding plan; revise \$ Memo and e-mail R.
4/25/201	2 Carr, James M.	1.2	2		\$	696.00	LaTour, J. Knauer et al.
4/25/201.	2 Toner, Kevin M.	1.0	6		\$	736.00	Communicate with mediator Kunkel; respond to E. Lynch; edit proposed term sheet; respond to K. Goss re proposed orders; revise settlement terms and circulate to participants; correspond with Sandlin re Seals settlement; conference with J. Knauer re Seals request re bankruptcy claims; draft proposed order in Downs litigation and circulate to counsel of record; revise and circulate settlement materials
4/25/201	2 Toner, Kevin M.	1.4	4		\$	644 00	Work on settlement with Florida Creditors; conference call with R. LaTour; email to S. Newbern re pleadings deadline; respond to S. Eikenberry; study minute entries; study new letter from Newbern; approve requested enlargement of time; communicate with Sean White re discovery
	2 Toner, Kevin M.	1.2			\$		Attention to scheduling and staffing upcoming depositions; work on DSI discovery issues; letter to E. Lynch; study abstracts for Voss and Spurlock and strategize potential witness examination
4/25/201	2 Toner, Kevin M.	1.3	3		\$	598.00	Communicate with S. White re in pari dilecto correspondence and legal authorities; review revised plan terms and calculations from J. carr; report to Trustee team re potential RICO claim against Grant Gibson
4/25/201	2 DeNeal, Dustin R.	1.!	5		\$	412.50	Draft closing statement for sale of Harrison County, Indiana property; calls with creditors asking for updates on case
							Draft updated summary of outstanding objections to purchase money claims report and draft
	2 DeNeal, Dustin R.		1		\$		correspondence to those objections requesting withdrawal
	2 Mappes, Harmony A.	0.1			\$		Attention to issues regarding FL creditor settlement
	2 Mappes, Harmony A.	0.2			\$		Emails with K. Toner and S. White regarding scheduling 2004 examinations
	2 Mappes, Harmony A.	0.4			\$		Telephone conference with K. Toner strategizing regarding 2004 examinations
	2 Mappes, Harmony A.	0.4			\$		Begin review of P. Voss 2004 examination abstracts Revise draft Seals term sheet; discuss same with K. Toner
	2 Mappes, Harmony A. 2 Eikenberry, Shawna M.	0.0 1.2			\$ \$		Work on additional A/R complaints
	2 Herendeen, Sarah B.		1		\$		Draft withdrawal of Elmore's objections following e-mail message from D. DeNeal and review of pleadings (.4); update master status spreadsheet and calendar (.5); update hearing date chart (.1)
	2 Herendeen, Sarah B.	0.2			\$		[Rush Creek] Review and import recent pleadings into document workspace and update master status spreadsheet
			_		•		[Superior] Review and import recent pleadings into document workspace and update master
4/26/201	2 Herendeen, Sarah B.	0.2	2		\$	44.00	status spreadsheet [Fredin] Review and import recent pleadings into document workspace and update master
4/26/201	2 Herendeen, Sarah B.	0.2	2		\$	44.00	status spreadsheet
4/26/201	2 Herendeen, Sarah B.	0.2	2		\$	44.00	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet
4/26/201	2 Herendeen, Sarah B.	0.2	2		\$	44.00	[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet

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			Partial Fees Deducted+E56			
<u>Date</u> <u>Name</u>	Hours	Deduct	19	Amount		Narrative
4/26/2012 Herende			_	\$		[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
						Follow-up on PASA research related to reserved issue on summary judgment and cattle
4/26/2012 Hall, Ter	ry E. 1.	6		\$	624.00	
4/26/2012 Carr, Jar	mes M. 0.	5		\$		E-mails K. Toner et al. regarding possible claim against G. Gibson
4/26/2012 Carr, Jar	mes M. 0.	3		\$	174.00	E-mails regarding discovery from Fifth Third
4/26/2012 Toner, K	evin M. 0.	8		\$	368.00	Telephone conference with S. White re depositions and discovery disputes; review deposition notice; study new correspondence between White and Vorys Sater
4/26/2012 Toner, K	evin M. 1.	3		\$	598.00	Compare court's order to hearing notes and formulate response; email to counsel of record re proposed pretrial schedule and trial date; finalize and execute term sheet; communicate with L.D. Delcotto re pretrial schedule
						Draft proposed orders for omnibus hearing rulings; telephone conference with R. LaTour re Gibson claims; telephone conference with E. Lynch; office conference with Shiv O'Neill re
4/26/2012 Toner, K						Atkinson claim and strategy; left additional ideas for Shiv via voicemail
4/26/2012 Toner, K				\$		Review and edit liquidation analysis Review notices from court and calendar A/R collection matter deadlines
4/26/2012 Castor, A	Amanda K. 0.	2		\$	42.00	
4/26/2012 O'Neill, S	Shiv G. 0.	7		\$	255.50	Deposition preparation (Abbott & Weidman depositions) (Atkinson); (communicate with opposing counsel; communicate with Abbott and Weidman)
		_				Revise closing statement for sale of Harrison County real estate; draft notices of withdrawal
4/26/2012 DeNeal,				\$		of claims for Elmore and Coffeyville
4/26/2012 DeNeal,	Dustin R. 1.	9		\$	522.50	Draft plan of liquidation
4/26/2012 Mappes,	Harmony A. 1.	6		\$	100 00	Prepare for and attend meeting with S. White and K. Toner strategizing regarding upcoming 2004 examinations
4/20/2012 Mappes,	Trainiony A.	U		Φ	400.00	Attention to recent discovery requests and document productions; emails with J. Johns
4/26/2012 Mappes,	Harmony A. 0.	5		\$	152.50	regarding uploading to discovery repository
4/26/2012 Mappes,	•	5		\$		Study P. Voss and T. Spurlock testimony summaries
	,					Telephone conference with S. O'Neill regarding discovery issues in Atkinson adversary
4/26/2012 Mappes,	Harmony A. 0.	6		\$	183.00	proceeding
						Conference with K. Toner strategizing regarding 2004 examinations and other
4/26/2012 Mappes,	Harmony A. 0.	5		\$		deposition/discovery issues
4/26/2012 Johns, J	oshua M. 1.	5		\$	360.00	Download and QC documents then upload said documents to online FTP repository.
4/27/2012 Eikenber	ry, Shawna M. 0.	6		\$	213.00	Attention to issues relating to transferring funds in Wisconsin matter and draft motion and order related to same
4/27/2012 Herende	en. Sarah B. 1.	1		\$	242.00	Attention to payment of local counsel invoice (.1); e-mail messages with A. Lutchka regarding payment of prior invoice (.1); work on calendar for K. Britton (.6); update master status spreadsheet following review of recently filed pleadings (.3)
	, 50.0 5.			7	2.00	[Friona] Revise, finalize and upload order following e-mail message from K. Toner (.1);
4/27/2012 Herende	en, Sarah B. 0.	2		\$	44.00	update master status spreadsheet (.1)
4/27/2012 Herende	en, Sarah B. 0.	2		\$	44.00	[Downs] Revise order following telephone call from K. Toner (.1); e-mail message to K. Goss regarding pretrial conference and bench trial dates (.1)

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amount	t	<u>Narrative</u>
4/27/201	2 Herendeen, Sarah B.	0.:	2		\$	44.00	[Corey Kay] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
4/27/201	2 Herendeen, Sarah B.	0	2		\$	44.00	[Demaio] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
4/27/201	2 Herendeen, Sarah B.	0	2		\$	44.00	[Barry] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
4/27/201	2 Herendeen, Sarah B.	0	2		\$	44.00	[Ogden] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
4/27/201	2 Herendeen, Sarah B.	0	2		\$	44.00	[Pesetsky] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
4/27/201	2 Herendeen, Sarah B.	0	2		\$	44.00	[Shephard] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
4/27/201	2 Hall, Terry E.	2.	6		\$	1,014.00	Follow up on plan distribution/design; communications and other matters related to distribution plan
4/27/201	2 Jaffe, Jay	0.	5		\$	275.00	Conference call with S. O'Neill, K. Britton to discuss response to Atkinson defenses Conference with P. Gutwein regarding options for winding down 401(k) plan of bankrupt
4/27/201	2 Skolnik, Gayle L.	0	2		\$	109.00	company
4/27/201	2 Toner, Kevin M.	2.	3		\$	1,058.00	Draft and revise proposed orders; telephone conference with K. Goss; contact LaTour re settlement approval; respond to J. Lovell; consider potential claims against GP Cattle; work on locating GIPSA expert for briefing
							Work on settlement with LaTour and DeNeal; forward executed terms to Kunkel; respond to M. Sandlin; emails to P. Gannott re order; emails to L.D. DelCotto re pretrial schedule; finalize orders and submit to the court; read Fifth Third approval notification; begin work on
4/27/201	2 Toner, Kevin M.	1.	5		\$	690.00	settlement agreement Communicate with H. Mappes re depositions; telephone conference with Shiv O'Neill re
4/27/201	2 Toner, Kevin M.	0.	5		\$	230.00	Atkinson related depositions and potential issues
<i>/</i> /27/201	2 O'Neill, Shiv G.	2.	7		\$	085 5N	(Atkinson) Prepare for Weidman and Abbott depositions; analysis regarding statute of frauds and statute of limitation issues relating to set-off
	2 Gutwein, II, Philip J.	0.:			\$		Consider extent to which term-related fees can be paid from trust in retirement plan
	2 DeNeal, Dustin R.	1.			\$		Draft Chapter 11 Plan of Liquidation
4/27/201	2 Mappes, Harmony A.	13.	5		\$	4,117.50	Travel to and attend in continued 2004 examinations of P. Voss and T. Spurlock; conferences with S. White regarding same
							Conferences with J. Jaffe and S. O'Neill regarding defenses to setoff claims and strategy for
	2 Britton, Kayla D.	1.			\$		moving forward to a resolution
4/28/201	2 Britton, Kayla D.	1.	9		\$	427.50	Draft and circulate weekly litigation report and calendar updates
4/20/201	2 Pritton Koylo D	1	E		¢	227 EA	Research Statute of Frauds application to alleged modification of terms and claims of fraudulent overcharging
	2 Britton, Kayla D. 2 O'Neill, Shiv G.	1. 1.			\$ \$		Review orders regarding AR proceedings; prepare for Atkinson deposition
4127120	Z O NOIII, JIIIV O.	1.	,		Ψ	020.30	review or across regarding hire proceedings, properly for hillinson deposition

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	Deduct	<u>19</u>	Amount		<u>Narrative</u>
4/30/2012	2 Herendeen, Sarah B.	0.5	5		\$	110.00	E-mail messages with H. Mappes and K. Goss regarding orders (.1); update calendar following e-mail message from H. Mappes (.1); update master status spreadsheets following review of recently filed pleadings (.3)
4/30/2012	2 Herendeen, Sarah B.	0.1	1		\$	22.00	[Kay] Review and import recent pleadings into document workspace and update master status spreadsheet
4/30/2012	2 Herendeen, Sarah B.	0.1	1		\$	22.00	[Ogden] Review and import recent pleadings into document workspace and update master status spreadsheet
4/30/2012	2 Herendeen, Sarah B.	0.1	1		\$	22.00	[Shephard] Review and import recent pleadings into document workspace and update master status spreadsheet
4/30/2012	2 Herendeen, Sarah B.	0.1	1		\$	22.00	[Pesetsky] Review and import recent pleadings into document workspace and update master status spreadsheet
4/30/2012	2 Herendeen, Sarah B.	0.1	1		\$	22.00	[Demaio] Review and import recent pleadings into document workspace and update master status spreadsheet
4/30/2012	2 Herendeen, Sarah B.	0.1	1		\$	22.00	[Barry] Review and import recent pleadings into document workspace and update master status spreadsheet
4/30/2012	2 Ponader, Wendy W.	0.5	5		\$		Review DSI spreadsheet analyzing claims against Ed Edens, prepare email to K. Toner commenting on analysis, questions
4/30/2012	Ponader, Wendy W.	0.4	1		\$	174.00	Continued preference analyses
4/30/2012	2 Toner, Kevin M.	3.5	5		\$	1,610.00	Draft settlement agreement re Florida Creditors; contact J. Lovell re de Cordova and summary judgment motions
4/30/2012	2 Toner, Kevin M.	0.5	5		\$	230.00	Letter to Brehm and Moore re lack of privilege log or response to meta-data discovery requests
4/30/2012	2 Toner, Kevin M.	0.3	3		\$	138.00	·
4/30/2013	2 Toner, Kevin M.	0.5	;		\$	230 00	Study DSI analysis of Edens claims and draft memo to Ponader and Hall re current learning on Edens claims and need for meeting with the appropriate people
	2 Castor, Amanda K.	0.2			\$		Review notices from court and calendar deadlines on A/R collection matters
			_		Ť		(Atkinson) Travel to and participate in Weidman and Abbott depositions; search for
4/30/2012	2 O'Neill, Shiv G.	11.9)		\$	4,343.50	documents to be produced and review same
11001001			_			447.50	Prepare for May 3rd closing with Peoples Bank & Trust Co. of Pickett County; draft report of
	2 DeNeal, Dustin R.	1.7			\$	467.50	
	2 DeNeal, Dustin R.	1			\$		Draft settlement agreement regarding Gary Seals
	2 DeNeal, Dustin R.	2			\$		Draft plan of liquidation
	2 Mappes, Harmony A.	0.2			\$		Email with S. Herendeen regarding proposed orders
	2 Britton, Kayla D.	1.4			\$		Review and confirm supporting data for next batch of preference demand leters Communicate with H. Mappes regarding discovery protocol
	2 Britton, Kayla D.	0.1			\$ \$		Research application of statute of frauds to evaluate modification of contract
	2 Britton, Kayla D. 2 Hall, Terry E.	0.9 1. <i>6</i>			\$		Work on request from R. LaTour regarding updated asset recovery and distribution

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
	2 Ponader, Wendy W.	2.6		_			Work on additional preferences analyses (1.0); meeting with K. Britton regarding status of outstanding demand letter, next steps, next demand letters to be sent (1.0); call with Clint Russell, Tulsa Stockyards counsel (.3); review Tulsa position statement (.3)
5/1/2012	2 Carr, James M.	0.3	3		\$	174.00	Emails from R. LaTour and T. Hall regarding evaluation of recoveries for plan negotiations
5/1/2012	2 Toner, Kevin M.	0.7	7		\$	322.00	Conference with H. Mappes re discovery depositions with S. White; study recent transcripts for Voss and Spurlock
5/1/2012	2 Toner, Kevin M.	1.6	5		\$	736.00	Work on discovery to First Bank; work on pending settlements; emails to S. Newbern re settlement and bond claims
5/1/2012	2 Toner, Kevin M.	2.1	I		\$	966.00	Work on Superior discovery; telephone conference with DSI and counsel re discovery request; attentionn to newly produced Superior documents
E/1/2011	Topor Kovin M	1.4			\$	44400	Respond to K. Goss re pretrial order; draft Seals settlement papers; telephone conference with D. DeNeal
	2 Toner, Kevin M. 2 O'Neill, Shiv G.	0.7			\$ \$		Review notes from depositions; analysis regarding settlement
	2 DeNeal, Dustin R.	2			\$		Draft settlement agreement and settlement motion regarding Gary Seals; negotiate closing of sale of Harrison County property; draft Affidavit of Ken Byrd
	2 Mappes, Harmony A.	0.6			\$		Telephone conference with K. Toner strategizing regarding 2004 examinations and discovery
5/1/2012	2 Mappes, Harmony A.	0.1	I		\$	30.50	Attention to receipt of Superior document production
5/1/2013	2 Johns, Joshua M.	1.5	-		\$	360.00	Download Superior production, QC then process and load to Relativity and Online Repository for review.
	2 Britton, Kayla D.	0.2			\$		E-mail to DSI regarding address issues and other information on preference defendants
	2 Britton, Kayla D.	0.2			\$	45.00	Begin to prepare demand letters
	-						Conference with W. Ponader regarding demand letter status, preparation of next batch and
	2 Britton, Kayla D.	1	1		\$		responses
	2 Britton, Kayla D.	0.9			\$		Revise 9019 motions to approve settlement of accounts receivable collection matters
5/2/2012	2 Eikenberry, Shawna M.	0.1	l		\$	35.50	Review settlement agreement regarding Florida creditors
5/2/2012	2 Herendeen, Sarah B.	0.2	2		\$	44.00	[Downs] Revise, finalize and upload order following telephone call from K. Toner (.1); e-mail K. Goss regarding same (.1)
5/2/2012	2 Herendeen, Sarah B.	0.2	2		\$	44.00	E-mail messages with K. Goss, K. Toner and T. Hall regarding future omnibus hearing dates
5/2/2012	2 Herendeen, Sarah B.	0.1	1		\$	22.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
F 10 10 c · ·	2 D. J. W. J. W.				•	470.55	Review Rex Stanley position statement (.4); prepare e-mails to DSI regarding questions on Rex Stanley and Tulsa Stockyards (.4); consider claim against B&M Cattle, prepare e-mail to
	2 Ponader, Wendy W.	1.1			\$		K. Toner regarding relationship to Joplin (.3)
5/2/2012	2 Carr, James M.	0.3	5		\$	1/4.00	Conference with T. Hall regarding liquidation analysis
E/2/2011	2 Toner, Kevin M.	2.7	7		\$	1 2/2 00	Revise proposed pretrial order and upload to PACER; correspondence with M. Sandlin re escrow, term sheet and schedule for settlement papers; work on promissory note; revise agreements and forward to LaTour and Sandlin
31212012	Z TOTIEL, NEVILLIVI.	2.1	'		Ф	1,242.00	agreements and forward to carrour and sandill

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				Partial Fees Deducted+E56			Normation
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amoun	<u>ıt</u>	Narrative
5/2/20	012 Toner, Kevin M.	2.6	ı		\$	1,196.00	Communicate with S. Eikenberry re Rush Creek; communicate with Newbern and LaTour; revise settlement papers; letter regarding bond claims; telephone conference with K. Koons; negotiate resolution of bond issue with Newbern; review latest default judgments in Texas case
							Respond to W. Ponader re B&M Cattle; edit spreadsheet and correspond with preference
	012 Toner, Kevin M.	0.5			\$	230.00	
5/2/20	012 Pfleging, Marc D.	0.1			\$	31.00	Confer with D. DeNeal regarding revisions to quitclaim deed Revise settlement agreements with BACA and C&M Feeders; revise and finalize closing
5/2/20	012 DeNeal, Dustin R.	3.5			\$	962.50	documents for sale of Harrison County real estate
	012 Britton, Kayla D.	0.2			\$		Prepare closing documents for distribution
	012 Britton, Kayla D.	1.5			\$		Prepare next batch of demand letters
	012 Britton, Kayla D.	0.2			\$		Conference with W. Ponader and D. DeNeal regarding settlement status
	012 Britton, Kayla D.	0.3			\$		Resolve issues relating to service
	012 Britton, Kayla D.	0.2			\$		Revise motions to approve settlement of accounts receivable actions
	012 Eikenberry, Shawna M.	0.1			\$		Review settlement offer from Kenny Ogden attorney and forward same to J. Knauer
0,0,2	orz zmenzeny, enamia im	011			*	00.00	, . J
5/3/20	012 Herendeen, Sarah B.	0.9	ı		\$	198.00	Update master status spreadsheet and calendar following review of recently filed pleadings (.5); e-mail message to K. Goss regarding status of order (.1); draft 5/14 agenda (.3)
	012 Herendeen, Sarah B.	0.2			\$		[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
3/3/20	712 Herendeen, Saran B.	0.2			Ф	44.00	[Downs] Review and import recent pleadings into document workspace and update master
5/3/20	012 Herendeen, Sarah B.	0.3			\$	66.00	status spreadsheet and calendar
					,		Respond to DSI email regarding financing and liquidation of asset analysis and review current
5/3/20	012 Hall, Terry E.	0.9	ı		\$	351.00	documents
	•						Telephone call with L. Lynch regarding Tulsa Stockyards, Rex Stanley preferences (1.1);
5/3/20	012 Ponader, Wendy W.	1.8	1		\$	783.00	work on preference analyses (.7)
							Review materials regarding potential recoveries and plan; emails regarding meeting to
5/3/20	012 Carr, James M.	1.2			\$		discuss status and strategy
5/3/20	012 Toner, Kevin M.	2.4			\$		Eastern/B010
5/3/20	012 Toner, Kevin M.	1.4			\$	644.00	Draft recitals for Seals settlement
5/3/20	012 Toner, Kevin M.	0.8			\$	368.00	Telephone conference with S. White; respond to J. Carr re issues for trustee meeting on plan and report; prepare for Fifth Third deposition and communicate with S. White
							Attention to Superior document production and how to handle reviews for depositions;
5/3/20	012 Toner, Kevin M.	0.8			\$	368.00	correspond with S. Brehm re discovery
5/3/20	012 O'Neill, Shiv G.	0.1			\$	36.50	Conference with D. DeNeal regarding Baca and C&M settlement documents
							Revise BACA and C&M Cattle settlement agreements and settlement motions; review and revise settlement agreement with "Florida Creditors"; calls concerning Harrison County real
5/3/20	012 DeNeal, Dustin R.	4.2	!		\$	1,155.00	estate closing and disbursement of proceeds
5/3/20	012 DeNeal, Dustin R.	1.3			\$	357.50	Draft plan of liquidation

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			Partial Fees			
Date Name	Hours	Deduct	Deducted+E56 19	Amount		<u>Narrative</u>
<u>Buto</u> <u>Numo</u>	110413	Boudot		ranount	•	
						Emails with A. Adams re Bluegrass/Piedmont contested matter; follow up with S. Herendeen
5/3/2012 Mappes, Harmony A.	0.2			\$		regarding proposed order in same; attention to orders entered in Texas Interpleader
5/3/2012 Britton, Kayla D.	1.1			\$		Research agister's lien under Texas law and priority and perfection thereof
5/3/2012 Britton, Kayla D.	0.2			\$		Review and revise motions to approve settlement of accounts receivable actions
5/3/2012 Britton, Kayla D.	1.5			\$	337.50	Review and revise demand letters and exhibits
5/4/0010 H	0.0			Φ.	100.00	Update master status spreadsheet following review of recently filed pleadings (.3); work on
5/4/2012 Herendeen, Sarah B.	0.9			\$		calendar for K. Britton (.6) Review liquidations and distribution analysis and potential recovery from Superior
5/4/2012 Hall, Terry E.	1.3			\$	507.00	Review liquidations and distribution analysis and potential recovery from Superior
5/4/2012 Ponader, Wendy W.	3.6			\$	1.566.00	Review DSI backup regarding Tulsa Stockyards (.4); telephone call with Tulsa Stockyards counsel responding to position statement (.6); review accounts receivable Complaint against K. Ogden regarding any related issues (.3); review/finalize preference demand letters ("Batch 3", May 4, 2012) (1.5); telephone call with Thompson Beef counsel regarding issues (.6); email to DSI regarding follow up questions on Thompson Beef (.2)
5/4/2012 Carr, James M.	0.8			\$,	Emails regarding conference telephone call with J. Knauer, et al.; review materials regarding Superior claim
37472012 Call, James W.	0.0			Ψ	404.00	Travel to and from Cincinnati and participate in 2004 deposition exam of Anne Kelly; study
5/4/2012 Toner, Kevin M.	7			\$	3,220.00	new correspondence and privilege log from D. Hine
						Respond to Phil Kunkel re executing settlement terms sheet re Seals mediation and
5/4/2012 Toner, Kevin M.	0.2			\$	92.00	coordinate signatures from the parties
						Confer with Liz Lynch re analysis of Superior spreadsheets on collected cattle proceeds;
5/4/2012 Toner, Kevin M.	0.6			\$	276.00	study new spreadsheets synthesizing data
						Respond to D. Deneal re schedule for contested matter discovery; review additional
						settlement changes proposed by Newbern; incorporate new changes into new master
5/4/2012 Toner, Kevin M.	1.1			\$		settlement drafts
5/4/2012 Toner, Kevin M.	0.2			\$	92.00	Telephone conference with H. Mappes re preference demand letters
F/A/2012 DaNaal Duatin D	2.4			Φ.	715.00	Finish drafting BACA settlement motion and agreement, C & M settlement motion and agreement and Gary Seals promissory note
5/4/2012 DeNeal, Dustin R.	2.6			\$		Finalize and file report of sale and affidavit of Ken Byrd
5/4/2012 DeNeal, Dustin R.	1			\$ \$		Attention to production of documents from Superior; emails with J. Johns re same
5/4/2012 Mappes, Harmony A.	0.2			\$	61.00	
5/4/2012 Johns, Joshua M.	1.5			\$	360.00	Download production data from councel FTP; Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.; modify database to reflect attorney and review requirements; load processed data into said database; create review batches for review team.
JITIZUTZ JUTITIS, JUSTILIA IVI.	1.3			Ψ	300.00	Review, revise and finalize preference demand letters and exhibits and prepare for
5/4/2012 Britton, Kayla D.	2.7			\$	607 50	distribution
5/4/2012 Britton, Kayla D.	0.2			\$		Distribute all demand letters to J. Kennedy
5/4/2012 Britton, Kayla D.	0.2			\$		Ensure access for J. Kennedy to online repository
5/5/2012 Toner, Kevin M.	0.2			\$		Study new default judgments from the Court in Texas Interpleader
	3.2			+	. 2.00	

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		Partial Fees			
Date Name	Hours Ded	Deducted+E56 uct 19	Amount		Narrative
5/5/2012 Britton, Kayla D.	1.4	<u>uct</u> <u></u>	\$		Draft and circulate weekly litigation report and calendar updates
5/5/2012 Britton, Kayla D.	2.8		\$		Research statute of frauds application to oral modification of contract for the sale of goods
5/6/2012 Toner, Kevin M.	0.1		\$		Read new summary judgment order re PS&A discovery and briefing
					Communicate with D. DeNeal and K. Britton regarding BACA and C&M settlements;
5/6/2012 O'Neill, Shiv G.	0.2		\$	73.00	communicate with H. Trivers regarding Dun & Bradstreet for Atkinson Livestock
					Research: locate numerous Dun & Bradstreet reports regarding Atkinson Livestock Market
5/7/2012 Trivers, Howard E.	1		\$	140.00	LLC and its subsidiaries for S. O'Neill
5/7/2012 Eikenberry, Shawna M.	0.9		\$	319.50	Work on drafting settlement agreement concerning Schroeder
					Telephone call with J. Knauer and others regarding 5/3 investigation update and other
5/7/2012 Hall, Terry E.	2		\$		litigation matters
5/7/2012 Hall, Terry E.	0.8		\$	312.00	Follow-up on findings with DSI
					Consult with T. Hall regarding liquidation analysis, importance of Seals settlement, attribution of partial settlement to preference claims (issue terms of regarding Fifth Third DIP financing), discussion regarding importance of Court's partial ruling on Section 546(e) issue (.4); telephone call with D. King, counsel for Crossed J. Cattle (.3); telephone call with Monty Haign, South Dakota branch manager, regarding demand letters to K. Manthey, Janusek and
5/7/2012 Ponader, Wendy W.	0.9		\$	391.50	others (.2)
5/7/2012 Carr, James M.	4.3		\$	2,494.00	Review materials regarding meeting conference call with J. Knauer, E. Lynch, S. White, T. Hall and K. Toner and conference call and meeting regarding Hoover Hull report regarding Fifth Third, administrative expenses and budget claims against Superior, status of plan meetings, U.S. Attorney signed funds from YCB, and possible claims against Grant Gibson
					Telephone conference with R. Latour re bank approval meetings; prepare for and meet for
5/7/2012 Toner, Kevin M.	2		\$	920.00	strategy with J. Carr, S. White, J. Knauer, E. Lynch re claims, report, plan, etc.
					Correspond with S. Brehm re discovery production; attention to discovery requests and
5/7/2012 Toner, Kevin M.	1.1		\$	506.00	responses
					Revise Florida settlement agreement and note and additional changes from other parties; circulate revised papers to counsel of record and Trustee; further revisions and circulate final
5/7/2012 Toner, Kevin M.	1.6		\$		for execution
5/7/2012 Toner, Kevin M.	1.3		\$		Draft Seals settlement papers and note; study suggested Sandlin changes
5/7/2012 Toner, Kevin M.	8.0		\$	368.00	Analyze DSI review of Superior collections and reconciliation
					Review Seals settlement agreement and draft motion to approve same; conferences with K.
5/7/2012 Mappes, Harmony A.	0.9		\$		Toner regarding same
5/7/2012 Britton, Kayla D.	0.4		\$	90.00	Update preference demand status spreadsheet
E/0/2012 Harandaan Sarah D	0.2		¢	44.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
5/8/2012 Herendeen, Sarah B. 5/8/2012 Hall, Terry E.	0.3 1.2		\$ \$		Superior analysis regarding "new" other contracts
JOIZUIZ Hall, TEHY L.	1.2		Ψ	400.00	Superior analysis regarding from other confidence

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		Partial Fees		
Date Name	Hours Deduct	Deducted+E56 19	Amount	Narrative
5/8/2012 Ponader, Wendy W.	3.9	<u></u>		Telephone calls and/or email exchanges with counsel for preference defendants Crossed J. Cattle, Thompson Beef, Tulsa (1.7); review data and DSI emails regarding Crossed J. transfers (.4); telephone call with Monty Haiar, South Dakota Branch Manager on recent filings (.3); review correspondence regarding B&M demand, follow up with H. Mappes (.5); status meeting with K. Britton regarding pending demands, assessments of responses, follow up (.8); review "agister lien" research (.2)
5/8/2012 Carr, James M.	0.7		\$ 406	Telephone call E. Levin and J. Rogers regarding plan negotiations, analysis of claims against Fifth Third and Hoover Hull reports possible contingent fee counsel, Superior and possible settlement and other issues
				Telephone call and emails from L. Lynch regarding Superior information and the kiting
5/8/2012 Carr, James M.	0.8		,	.00 operation over time
5/8/2012 Carr, James M.	0.6			.00 Review documents and email J. Knauer et al. regarding claim of Levin and Rogers
5/8/2012 Toner, Kevin M.	0.3			.00 Study DSI reconciliation of contracts
5/8/2012 Toner, Kevin M.	8.0		\$ 368	.00 Work on settlement papers; telephone conference with R. LaTour
5/8/2012 Toner, Kevin M.	1.6		\$ 736	Conference with W. Ponader re B&M and Joplin; study prior correspondence re Joplin; work on First Bank discovery
				Correspondence with S. Newbern re settlement; edit drafts; revise Joplin discovery and
5/8/2012 Toner, Kevin M.	1.5			.00 forward to H. Mappes
5/8/2012 Toner, Kevin M.	0.3			.00 Study Carr and Knauer reports on meeting with Rogers and Levin
5/8/2012 Mappes, Harmony A.	0.7			.50 Telephone conference with K. Toner strategizing and discussing discovery
5/8/2012 Mappes, Harmony A.	0.4			.00 Emails and telephone conference with W. Ponader re B&M and Joplin preference claims
5/8/2012 Britton, Kayla D.	0.8			.00 Begin to prepare next batch of demand letters
5/8/2012 Britton, Kayla D.	0.8			.00 Conference with W. Ponader regarding demand letter responses
5/8/2012 Britton, Kayla D.	0.1		\$ 22	.50 Review correspondence from DSI
5/9/2012 Herendeen, Sarah B.	0.1		\$ 22	[Atkinson] Consultation with K. Britton and e-mail messages to S. O'Neill and K. Goss regarding dial-in number for telephonic hearing
				Telephone call with Barry Squires, OK, counsel for Tony Setzer regarding preference demand, terms of settlement (.4); email exchanges with J. Knauer regarding review of select transferees with \$0.00 net exposure as gauge of quality of data input (.3); telephone call with B. Zeisler regarding preference demand (.5); telephone call with K. Manthey regarding preference demand (.6); telephone call with David King, Crossed J Cattle counsel regarding
5/9/2012 Ponader, Wendy W.	2.2			.00 transfer in dispute (.4)
5/9/2012 Carr, James M.	0.4		\$ 232	.00 Emails from J. Knauer and L. Lynch regarding plan negotiations and other issues
				Edit Seals settlement papers and forward to R. Latour and Trustee; telephone conference
5/9/2012 Toner, Kevin M.	0.9			.00 with R. LaTour re calculation of note amount
5/9/2012 Toner, Kevin M.	0.5		\$ 230	.00 Telephone conference with Liz Lynch and forward comments on new spreads
				Study new errata sheets from Fifth Third witnesses and telephone conference with S. White
5/9/2012 Toner, Kevin M.	0.3		\$ 138	.00 re same

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount	<u>t</u>	<u>Narrative</u>
5/9/2012	2 Toner, Kevin M.	2.	4		\$	1.104.00	Respond to W. Ponader re Joplin's d/b/a name; exchange emails with Latour and Newman re settlement; dictate motion for approval, finalize and confirm settlement; respond to Wendy re Crossed J. Cattle and other tweaks to preference analysis; strategize with H. Mappes re PS&A issues and Joplin's arguments; study response from J. Knauer
							Review J. Carr report on conference call with Levin and Rogers re bank claims; study similar
5/9/2012	2 Toner, Kevin M.	0.	4		\$	184.00	report from Jim Knauer and consider strategy for chapter 11 plan disclosures Communicate with opposing counsel regarding settlement and outstanding discovery issues;
5/9/2012	O'Neill, Shiv G.	0.	5		\$	182.50	prepare for status conference with court
5/0/2013	2 Mappes, Harmony A.		1		\$	305.00	Revise draft G. Seals promissory note; emails and telephone conferences with J. Knauer and R. LaTour regarding same; email drafts of note and settlement motion to M. Sandlin and R. LaTour
	2 Mappes, Harmony A.	0.			\$		Review draft settlement motion for FL creditors
	2 Mappes, Harmony A. 2 Mappes, Harmony A.	0.			\$		Attention to B&M Cattle/Joplin preference claim issues
5/9/2012	2 Johns, Joshua M.	2.	5		\$	600.00	Copy data received from counsel to the network for further analysis and review.; Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.; modify database to reflect attorney and review requirements; load processed data into said database; create review batches for review team. FTP Repository issues.
	2 Britton, Kayla D.	0			\$		Review letter in response to preference demand
	2 Britton, Kayla D.	0			\$		Phone call to Gaines' counsel regarding asserted defenses
	,,						Call with DSI regarding Baca settlement to get needed information to complete settlement
5/9/2012	2 Britton, Kayla D.	0	2		\$	45.00	agreement
							Work on agenda and distribute same (.5); update master status spreadsheets (.2); finalize/upload order regarding compromise with M. Walro following e-mail message from D. DeNeal (.2); e-mail messages with K. Goss, T. Hall and K. Toner regarding status of hearing
	2 Herendeen, Sarah B.	1.			\$		(.2); draft, finalize, electronically file and serve notice of vacated hearing (.4)
	2 Hall, Terry E.	0.			\$		Attend to Superior contract analysis and down money
5/10/2012	2 Hall, Terry E.	0.	8		\$	312.00	Begin review of revised plan term sheet
5/10/2012	2 Ponader, Wendy W.	1.:	2		\$	522.00	Review letters from counsel for Alabama, Peoples, Tulsa and Carrol County, prepare email response regarding extension (.6); review K. Britton email regarding BACA settlement, new information on preference analysis, review K. Toner assessment, prepare email regarding advise on preference, other claims (.6)
							Review and revise memo regarding analysis claims against Fifth Third and email J. Knauer,
	2 Carr, James M.	2.	4		\$	1,392.00	S. White, et al.
5/10/2012	2 Carr, James M.	0.	4		\$		Review report regarding restitution payments to Kentucky producer
5/10/2012	2 Toner, Kevin M.	0	2		\$	92.00	Respond to Kayla Britton and Wendy Ponader re settlements and Baca Feedyards
5/10/2012	2 Toner, Kevin M.	1	2		\$	552.00	Respond to Toby Schisler re subpoena; correspond with C. Moore re disputes over metadata; study DRI's 500 contracts analysis

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amount		Narrative
	2 Toner, Kevin M.	1.:		_	\$	552.00	Emails re draft agenda and canceling omnibus hearing; read new order approving settlement; study DRI's Grant Gibson cycle analysis; finalize Florida settlement
							Edit draft response to Dan Donnellon; review J. Carr memo on preference analysis of
5/10/2012	2 Toner, Kevin M.	0.!	5		\$	230.00	potential bank claims
F 14 0 10 0 4 6	0.000.00	0.4	0		A	000.00	Conference with K. Britton regarding Baca settlement; prepare for and participate in status
5/10/2012	2 O'Neill, Shiv G.	0.8	8		\$	292.00	conference Attention to Baca settlement issues; emails with J. Knauer, S. Newbern, and R. LaTour re FL
5/10/2012	2 Mappes, Harmony A.	0.!	5		\$	152 50	creditors settlement motion
	2 Johns, Joshua M.		3		\$		FTP Repository Maintenance.
							Distribute e-mail memo on various issues related to Baca settlement and related follow-up
5/10/2012	2 Britton, Kayla D.	0.9			\$	202.50	strategy calls
5/10/2012	2 Britton, Kayla D.	2	2		\$		Research leading 7th Circuit cases on parol modification of contracts for the sale of goods
5/11/2012	2 Herendeen, Sarah B.	0.3	2		\$	44.00	Update master status spreadsheet following review of recently filed pleadings
5 ld d l00 d d			_				[Atkinson] Review and import recent pleadings into document workspace and update master
	2 Herendeen, Sarah B.	0.	-		\$		status spreadsheet and calendar
5/11/2012	2 Hall, Terry E.	1.	/		\$	663.00	Review revised plan term and resolution of claims
							Respond to S. Newbern and J. Knauer re settlement; study Bynum Ranch discovery responses; respond to J. Massouh; telephone conference with R. LaTour; letter to Bryan
5/11/2012	2 Toner, Kevin M.	1.9	9		\$	874 00	Johnston
0/11/2012	E TOHOL, ROVIII W.	••	,		Ψ	07 1.00	Conference with H. Mappes re privilege log request; correspond with C. Moore and S. Brehm
5/11/2012	2 Toner, Kevin M.	1.3	3		\$	598.00	re discovery disputes
							Telephone conference with S. White; review deposition notice; study Hoffner evidence and
5/11/2012	2 Toner, Kevin M.	1.0	6		\$		respond to S. White and J. Knauer
5/11/2012	2 Mappes, Harmony A.	0.4	4		\$	122.00	Conference with S. Dubberly regarding discovery issues and discovery repository
							Copy data received from counsel to the network for further analysis and review.; Process
							Electronically Stored Information into a database compatible format for review; troubleshoot
							processing exception errors.; modify database to reflect attorney and review requirements;
5/11/2013	2 Johns, Joshua M.		2		\$	48U UU	load processed data into said database; create review batches for review team. QC and load data to Relativity and Online Repository.
	2 Britton, Kayla D.	0.4			\$		Begin preparing next batch of demand letters
	2 Britton, Kayla D.	0.0			\$		Draft and circulate weekly litigation report
	2 Britton, Kayla D.	1.0			\$		Draft demand letters and revise exhibits
							Revise discovery requests to Joplin livestock auction and respond to H. Mappes re remaining
5/13/2012	2 Toner, Kevin M.	0.!	5		\$	230.00	issues
5/13/2012	2 Mappes, Harmony A.	0.!	5		\$	152.50	Begin working on responses to Superior's requests for admission
	2 Mappes, Harmony A.	0.3	3		\$	91.50	
	2 Mappes, Harmony A.	0.3			\$		Revise Joplin discovery
	2 Hall, Terry E.		•		\$		Telephone call related to Ed Edens receivable and other transactions
5/14/2012	2 Hall, Terry E.	1	2		\$	468.00	Work on request from Bank on liquidation and plan recoveries/ distributions

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				Partial Fees			
<u>Date</u>	<u>Name</u>	Hours	<u>Deduct</u>	Deducted+E56 19	Amount		<u>Narrative</u>
5/14/20	12 Ponader, Wendy W.				\$	435.00	Telephone call with D. King, Crossed J Cattle counsel (.3); prepare to email J. Knauer regarding settlement action on Crossed J. Cattle (.3); and follow up telephone call with J. Knauer confirming (.1); prepare email to DSI regarding "spot check" on "delivery" data on select Cattle Vendors, confirmation of data input (.3)
5/14/20	12 Burns, John R.	2.2)		\$	1,210.00	Extended teleconference with J. Carr re Edens claim and need for adversary proceeding; confer with K. Toner re litigation issue; review case filings and general ELC issues; review potential claim analysis prepared by Elizabeth Lynch
							Review materials regarding Edens; conference telephone call J. Knauer, L. Lynch, K. Toner,
5/14/20	12 Carr, James M.	1.3	3		\$		H. Mappes, T. Hall regarding Edens and other branch manager claims
5/14/20	12 Carr, James M.	0.4	1		\$		E-mails E. Levin and J. Knauer regarding meeting
5/14/20	12 Carr, James M.	0.0	Ó		\$	348.00	Conference J. Burns and K. Toner regarding handling Edens / branch manager litigation
5/14/20	12 Carr, James M.	0.0)		\$	522.00	Review e-mail from K. Toner regarding Bynum Ranch interpleader dispute; research and UCC analysis e-mail to K. Toner
5/14/20	12 Toner, Kevin M.	2.	l		\$	966.00	Study new DSI spreads; prepare for and participate in conference calls re Bynum Ranch Group; study relevant invoices from Massouh; conference with J. Carr re same; telephone conference with H. Mappes; study Bluegrass discovery responses
5/14/20	12 Toner, Kevin M.	2.3	3		\$	1,058.00	Participate in conference calls re claims against Edens/E4 Cattle; collect materials for Jim Burns; conference with S O'Neill; conference with S. Eikenberry re Edens records; arrange email transfers to J. Burns
	12 Toner, Kevin M.	0.5	5		\$		Revise litigation report and forward comments
5/14/20	12 Toner, Kevin M.	0.8	3		\$	368.00	Comment on objection letter letter and exchange comments with Toby Shisler
5/14/20	12 Toner, Kevin M.	1.3	3		\$	598.00	Study exhibits for Hoffner deposition and prepare suggested questions for Sean White
5/14/20	12 Castor, Amanda K.	0.2	2		\$	42.00	Review weekly report and update calendars
5/14/20	12 O'Neill, Shiv G.	0.3	3		\$	109.50	Gather documents related to Edens; conference with K. Toner regarding same
5/14/20	12 Mappes, Harmony A.	1.6	ò		\$		Continue reviewing Superior production of documents
5/14/20	12 Mappes, Harmony A.	0.5	5		\$	152.50	Study Bluegrass discovery responses
							Conference with J. Carr, T. Hall, K. Toner, J. Knauer and L. Lynch regarding Ed Edens and branch manager issues (1.0); conference with K. Toner regarding Superior discovery and
	12 Mappes, Harmony A.	2			\$		strategy
5/14/20	12 Mappes, Harmony A.	1.4	ļ		\$	427.00	Work on drafting responses to Superior's requests for admission
							Copy data received from counsel to the network for further analysis and review.; Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.; modify database to reflect attorney and review requirements; load processed data into said database; create review batches for review team. QC and load
5/14/20	12 Johns, Joshua M.	2	2		\$		data to Relativity and Online Repository.
	12 Britton, Kayla D.	0.2			\$		Confer with K. Toner regarding weekly litigation report and updates
5/14/20	12 Britton, Kayla D.	0.2	2		\$		Update preference status spreadsheet
	12 Eikenberry, Shawna M.	0.2			\$		Conference with H. Mappes concerning necessary tasks, discovery and related issues
	12 Hall, Terry E.	0.0			\$	234.00	5 5 5
5/15/20	12 Hall, Terry E.	0.8	3		\$	312.00	Follow-up on settlement proposals on cattle sales (Heritage, C&M, etc.)

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	Deduct	<u>19</u>	Amoun	<u>t</u>	<u>Narrative</u>
5/15/20	12 Ponader, Wendy W.	1.!	- 5		\$	652.50	Telephone call with M. Lehman, Janousek Farm counsel, regarding preference demand (.3); review/consider Rex Stanley position statement (.6); review Bradbury & York (Mike Bradbury) position statement (.6)
5/15/20	12 Burns, John R.	3	2		\$	1,760.00	Review Edens related documents and review case documents relevant to Edens claims; prepare for meeting with K. Toner re same
5/15/20	12 Carr, James M.	0.4	1		\$	232.00	E-mails P. O'Malley, J. Knauer, et al. regarding call to discuss improvement in position analysis
5/15/20	12 Carr, James M.	0.1	5		\$	290.00	E-mails J. Knauer, et al. regarding Burns assuming principal responsibility regarding Edens and branch mgr. litigation
5/15/20	12 Carr, James M.	0.3	3		\$	174.00	E-mail regarding mediation fees Travel to and from Cincinnati and participate in Bankruptcy Rule 2004 exam of Doug Hoffner;
	12 Toner, Kevin M. 12 Toner, Kevin M.	0.:			\$ \$		conferences with S. White re same Communicate with Liz Lynch re Ed Edens claims
	12 Toner, Kevin M.	0.3			\$		Follow up on Florida settlement papers; forward mediator invoice
	12 Toner, Kevin M.	0.0			\$		Begin work on responses to Superior's RFAs; read final letter from Schisler to Superior's counsel
	12 Castor, Amanda K.	0.:			\$		Review notices from court for calendaring purposes Draft amended trustee's deed for sale of Harrison County real estate; review and revise
	12 DeNeal, Dustin R. 12 Mappes, Harmony A.	1.: 0. ⁻			\$ \$		purchase money contested matter section of litigation report Telephone conference with K. Toner re discovery issues
	12 Mappes, Harmony A.	0.1			\$		Emails with T. Froelich regarding discovery repository and Fifth Third documents
	12 Mappes, Harmony A.	;			\$		Continue drafting responses to Superior's requests for admission
5/15/20	12 Mappes, Harmony A.	0.!	5		\$	152.50	Conference with S. Eikenberry regarding document production/review issues
							Finalize and serve discovery on Joplin; draft notices of discovery requests; gather emails regarding E. Edens/E4 cattle for K. Toner; update discovery repository with recent
	12 Mappes, Harmony A.	1.:			\$		productions/requests
	12 Johns, Joshua M.	: 0.:			\$		QC and load data to Relativity and Online Repository. Review preference data on Ed Edens and E4 Cattle
	12 Britton, Kayla D. 12 Eikenberry, Shawna M.	3.4			\$ \$		Work on finalizing draft of additional A/R complaints
	·					·	Revise, finalize, electronically file and serve notice of discovery request following e-mail message from H. Mappes (.3); update master status spreadsheets and calendar following
5/16/20	12 Herendeen, Sarah B.	0.9	1		\$	198.00	review of recently filed pleadings (.6) [Friona] Revise, finalize, electronically file and serve notice of discovery request following e-
5/16/20	12 Herendeen, Sarah B.	0.3	3		\$	66.00	mail message from H. Mappes

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount	<u>t</u>	<u>Narrative</u>
			_				Preference review/status meeting with K. Britton regarding demand letters, next steps (1.0); review J. Lorch decision regarding forward contract; compare vs. position statement of Bradley & York regarding demand (.5); telephone call with K. Toner, H. Mappes and K. Britton regarding overacting concern of Section 546(e) defenses of preference actions, likely "forward contract merchant" briefing in Superior (.5); perform preference analyses regarding Ed Edens IV and Ed Edens Farms (1.9); discuss Ed Edens "net exposure" of \$2.6 Million with J. Burns, concerns (.4); prepare email to D. King regarding settlement offer to Crossed J
	Ponader, Wendy W. Burns, John R.	4.! 4.!			\$ \$		Cattle (.2) Travel to and from Indianapolis for meeting with K. Toner re Edens claims
3/10/2012	2 Duills, Julii R.	4.3	3		Ф	2,473.00	Meet with K. Toner re Edens claims and review documents re potential claims; consultation
5/16/2012	2 Burns, John R.	3.	5		\$	1,925.00	with W. Ponader re preference claim
5/16/2012	2 Carr, James M.	0.0	6		\$	348.00	Review Donnellon complaint and conference with K. Toner regarding status and strategy
5/16/2012	2 Toner, Kevin M.	4.	1		\$	1,886.00	Conference with W. Ponader re Edens and other preference claims; meet with John Burns re case background and Edens claims; collect and forward records to Burns; telephone conference with H. Mappes; telephone conference with J. Carr
5/16/2012	2 Toner, Kevin M.	0.0	6		\$	276.00	Correspondence with S. White re errata sheets and Donnellon suggestions; study new First Bank complaint
5/16/2012	2 Toner, Kevin M.	1.4	4		\$	644.00	Work on responses to Superior's RFAs and study case law and Court's opinion on forward contract merchant
							Respond to Scott Newbern and file settlement motion; confirm Len Miller balances for
	2 Toner, Kevin M.	0.!			\$		Newbern Analysis of issues related to AD settlement affer.
	2 O'Neill, Shiv G. 2 DeNeal, Dustin R.	0.2 0.4			\$ \$		Analysis of issues related to AR settlement offer Draft dismissal stipulations for resolved contested matters
3/10/2012	z Deiveai, Dustiii K.	0.4	4		Ф	110.00	Revise Trustee's deed for sale of Harrison County real estate; negotiate sale of interests in
5/16/2012	2 DeNeal, Dustin R.	0.	7		\$	192.50	Clicrweight
E 14 / 1004 /			•			5 4 Q Q Q	Study 546(e) safe harbor issues; conference with K. Toner, K. Britton, and W. Ponader
	2 Mappes, Harmony A.	1.8			\$ \$		regarding same Begin studying First Bank complaint against Fifth Third
	2 Mappes, Harmony A. 2 Mappes, Harmony A.	0.4 0.3			\$ \$		Emails with J. Johns and A. Adams regarding issues with Bluegrass production disk
3/10/2012	г імарреѕ, паппону А.	0	3		Ф	91.30	Work with IT to transfer emails; QC and process incoming production data; troubleshoot
5/16/2012	2 Johns, Joshua M.	:	2		\$	480.00	problems with incoming production data.
	2 Britton, Kayla D.	0.0			\$	135.00	Update preference demand letter spreadsheet
	-						Conference with W. Ponader regarding preference demand letters to be sent out and
5/16/2012	2 Britton, Kayla D.	1.	1		\$	247.50	responses received Distribute preference files to Kroger Gardis & Rejas for four transferees from whom we have
5/16/2013	2 Britton, Kayla D.	0.4	1		\$	90.00	not received responses and verify that there are no other claims against the entity
	2 Britton, Kayla D. 2 Britton, Kayla D.	0.9			\$		Conference regarding forward contract defenses as applicable to preference claims
	2 Eikenberry, Shawna M.	0.8			\$		Finalize additional batch of A/R complaints and draft email to J. Knauer related to same
	3 .						Attention to further work on draft of settlement agreement and motion with respect to
5/1//2012	2 Eikenberry, Shawna M.	0.3	3		\$	106.50	Schroeder

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		Partial Fees Deducted+E56			
Date Name	Hours Deduct	19	Amount		Narrative
5/17/2012 Eikenberry, Shawna M.	0.6	_	\$		Further work on finalizing additional A/R complaints
5/17/2012 Eikenberry, Shawna M.	0.8		\$		Review issues related to Strickland and begin work on draft letter to Strickland's attorney
5/17/2012 Herendeen, Sarah B.	0.5		\$	110.00	Revise, finalize, electronically file and serve motion to approve settlement with Florida creditors following e-mail messages from K. Toner (.4); update master status spreadsheet (.1)
					Review First Bank complaint filed against Fifth Third regarding characterization of ELC
5/17/2012 Hall, Terry E.	1.6		\$	624.00	business and telephone call to client regarding same
					Meeting with J. Knauer, J. Kennedy, K. Britton and M. Stafford regarding preference actions, demands, status, overlay with note correction actions (2.0); review K. Toner email regarding possible preference transfers to "Len Miller," review preference file regarding transfers to Miller person or entity, prepare email response to K. Toner regarding transfers to Miller Farms, under \$11,725 threshold (.9); prepare email to DSI regarding "spot check" of data on
5/17/2012 Ponader, Wendy W.	3.2				select larger transferees where analysis yields no net recoverable preference (.3) Review background documents and Edens specific documents from K. Toner and T. Hall
5/17/2012 Burns, John R.	1.5		\$	825.00	·
5/17/2012 Carr, James M.	0.8		\$	464.00	Preparation for conference call with O'Malley and J.A. Knauer regarding improvement in position
5/17/2012 Carr, James W. 5/17/2012 Toner, Kevin M.	3.5			1,610.00	Research meta-data and privilege log discovery cases; prepare for and participate in conference call with Moore and Brehm re discovery disputes; telephone conference with D.
5/17/2012 Toner, Kevin M.	0.7		\$		Communicate with W. Ponader re Len Miller and Florida settlement; emails to S. Newbern; collect settlement signatures
					Study new letter from D. Hine and communicate with S. White; attention to DeCordova
5/17/2012 Toner, Kevin M.	0.6		\$	276.00	discovery issues
5/17/2012 O'Neill, Shiv G.	0.4		\$	146.00	Conference with S. Eikenberry regarding issues related to AR claim; arrangements regarding Atkinson depositions
5/17/2012 DeNeal, Dustin R.	0.9		\$		Review Superior discovery requests and our response thereto
5/17/2012 DeNeal, Dustin R.	1.5		\$		Assist with responses to preference demand letters and research 11 U.S.C. Section 547 defenses as applicable to several potential defendants
					Discovery telephone conference with C. Moore, S. Brehm, and K. Toner discussing productions and privilege issues; review discovery responses, applicable law, and discuss
5/17/2012 Mappes, Harmony A.	1.8		\$	549.00	with K. Toner in preparation for same
5/17/2012 Mappes, Harmony A.	0.2		\$	61.00	Attention to discovery repository issues; email with L. Lynch regarding document requests
5/17/2012 Britton, Kayla D.	0.6		\$	135.00	Update and distribute preference demand status spreadsheet
					Prepare for and participate in conference with J. Knauer, J. Kennedy, M. Stafford, and W.
5/17/2012 Britton, Kayla D.	2.1		\$		Ponader regarding status of preference actions and strategy moving forward
5/17/2012 Britton, Kayla D.	0.2		\$		Review and revise demand letters
5/18/2012 Hall, Terry E.	1.2		\$	468.00	Address bank request regarding asset recovery and costs

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				Partial Fees			
D-4-	Name		Dardarat	Deducted+E56	A		Narrativo
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	<u>Amount</u>	•	Narrative Conference telephone call with J.A. Knauer, P. O'Malley and E. Lynch to discuss DSI
5/18/2013	2 Carr, James M.	0.8	}		\$	464 00	improvement in position analysis
	2 Carr, James M.	0.4			\$		Emails to L.D. Delcotto et al regarding First Bank Corp. vs. Fifth Third
	2 Carr, James M.	0.6			\$		Review complaint
	2 Toner, Kevin M.	1.2)		\$		Work on special report with S. White; telephone conference with T. Hall
							Conference with H. Mappes; work on draft responses to Superior RFAs re forward contract
5/18/2012	2 Toner, Kevin M.	3.8	3		\$	1,748.00	merchants; circulate discovery responses to Trustee and team
							Telephone conference with R. LaTour re deadlines and ambiguity in pretrial orders;
5/18/2012	2 Toner, Kevin M.	0.5	ō		\$	230.00	conference with H. Mappes
5/18/2012	2 O'Neill, Shiv G.	0.4	ļ		\$	146.00	Conference with K. Britton regarding research on Atkinson on defenses
							Draft termination resolutions for 401(k) plan and accompanying letter and direction to 401(k)
5/18/2012	2 Gutwein, II, Philip J.	1.6	Ó		\$	568.00	plans third party administration
E 14 0 10 0 4 1		4			•	205.00	Draft demand letters to Elmore, Coffeyville and Kuehny regarding resolution of their claims
	2 DeNeal, Dustin R.	1.4 1			\$ \$		and/or settlement Study draft responses to Superior's requests for admission; discuss same with K. Toner
	2 Mappes, Harmony A. 2 Mappes, Harmony A.	0.3			\$ \$		Telephone conference with J. Johns regarding discovery issues
3/10/2012	г імарреѕ, паннопу н.	0.3)		Ф	91.30	relephone contenence with 3. John's regarding discovery issues
5/18/2012	2 Johns, Joshua M.	2)		\$	480.00	Find missing Repository documents and QC and upload them to the Online FTP repository.
0/10/2011	2 0011110/ 00011111111111111111111111111	_	-		*	100100	Conference with S. O'Neill regarding statute of frauds defense to counterclaims in Atkinson
5/18/2012	2 Britton, Kayla D.	0.4	1		\$	90.00	adversary proceeding
	2 Britton, Kayla D.	1.3	3		\$	292.50	Update and distribute weekly litigation report
	-						Finish draft of letter to attorney for Strickland and Bankfirst; draft and revise letter to
5/21/2012	2 Eikenberry, Shawna M.	1.6	·)		\$	568.00	Hohenberger attorney
							Update master status spreadsheet following review of recently filed pleadings (.1); e-mail
5/21/2012	2 Herendeen, Sarah B.	0.2	<u>)</u>		\$	44.00	BMC regarding address update (.1)
							[Pesetsky] Review and import recent pleadings into document workspace and update master
5/21/2012	2 Herendeen, Sarah B.	0.1			\$	22.00	status spreadsheet
E 10.4 10.0.4						00.00	[Friona] Review and import recent pleadings into document workspace and update master
5/21/2012	2 Herendeen, Sarah B.	0.1			\$	22.00	status spreadsheet
E/21/2011) Hall Torry E	3.5	.		\$	1 245 00	Review and revise RFA served by Superior; review court's order and case law related to same; conference with K. Toner and H. Mappes regarding strategy from here
3/2 1/2012	2 Hall, Terry E.	3.0)		Ф	1,303.00	· · · · · · · · · · · · · · · · · · ·
							Review materials and e-mail from O'Malley regarding improvement in position analysis regarding Fifth Third and negotiation with E. Levin, R. Rogers and J. Knauer regarding Fifth
							Third claim; telephone conference E. Levin regarding follow-up questions regarding
5/21/2012	2 Carr, James M.	2.4	1		\$	1,392.00	improvement in position analysis
							Review proper response to request for admissions from Superior; conference with T. Hall
5/21/2012	2 Carr, James M.	0.9)		\$	522.00	regarding issues regarding Superior and 546 (e) defense
5/21/2012	2 Carr, James M.	0.4	1		\$	232.00	Emails regarding Hoover Hull report
							Work on Trustee's responses to forward contract merchant RFAs and meetings with T. Hall
5/21/2012	2 Toner, Kevin M.	3.1			\$	1,426.00	and H. Mappes re same; forward consignment contract

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	<u>19</u>	Amount		<u>Narrative</u>
							Review final draft special counsel report; email to S. White; edit report and forward
5/21/2012	2 Toner, Kevin M.	1.2	2		\$	552.00	suggestions to Trustee team
5/21/2012	2 Toner, Kevin M.	0.3	3		\$	138.00	Study weekly litigation report; conference with T. Hall re upcoming meetings
5/21/2012	2 Castor, Amanda K.	0.2	2		\$	42.00	Review court notices and weekly status report for calendaring purposes
5/21/2012	2 O'Neill, Shiv G.	0.2	2		\$	73.00	Review weekly litigation report
5/21/2012	2 DeNeal, Dustin R.	1.5	5		\$	412.50	Follow-up regarding claims gaainst Joplin and SOLM; revise complaints and exhibits
							Confer with K. Toner and T. Hall regarding draft responses to Superior's requests for
5/21/2012	2 Mappes, Harmony A.	2.5	5		\$	762.50	admission; revise and serve same
5/21/2012	2 Johns, Joshua M.	4	2		\$	480.00	Troubleshoot problems with Fifth Third production numbering and document count issues.
5/21/2012	2 Britton, Kayla D.	1.2	2		\$	270.00	Several phone calls and e-mails with recipients of preference demand letters
5/21/2012	2 Britton, Kayla D.	0.6	5		\$	135.00	Update status spreadsheet
5/21/2012	2 Britton, Kayla D.	0.8	3		\$	180.00	Review and revise preference demand letters
5/22/2012	2 Eikenberry, Shawna M.	1.6	Ś		\$	568.00	Detailed review of A/R information to determine additional potential defendants and issues or questions that still need resolved
	•						Create lists of litigation actions/parties and twenty largest creditors for D. DeNeal (.8); consultation with S. Korn regarding work room (.1); attention to payment of local counsel
5/22/2012	2 Herendeen, Sarah B.	•	l		\$		invoice (.1)
5/22/2012	2 Hall, Terry E.	0.8	3		\$		Follow up on non-testifying expert engagement and send conflict materials
5/22/2012	2 Hall, Terry E.	•	l		\$	390.00	Review draft report on Fifth Third claims
							Review orders and causes of action in Florida Rothstein case of TD Bank fraud judgment re
5/22/2012	2 Hall, Terry E.	•	1		\$	390.00	Fifth Third
							Discuss judge's order determining forward contracts being asserted as a defense in
5/22/2012	2 Hall, Terry E.	0.8	3		\$	312.00	preference cases
							Begin review of latest preference demand letters (.6); email correspondence Cross J Cattle,
	Ponader, Wendy W.	•			\$		prepare email to J. Knauer (.4)
	2 Burns, John R.	2.6					Analysis of documents and prepare for meeting with L. Lynch re claims against Edens
	2 Toner, Kevin M.	0.3			\$		Study Superior discovery responses and forward to other counsel
	2 Toner, Kevin M.	0.3			\$		Telephone conference with T. Hall re expert witness
5/22/2012	2 Toner, Kevin M.	0.3	3		\$	138.00	More edits to investigation report and forward to T. Hall
E 100 100 4			_				Collect settlement documents and forward to LaTour; collect example protocols and
	2 Toner, Kevin M.	9.0			\$		exchange emails re deposition protocols
	2 DeNeal, Dustin R.	0.3			\$		Compile adverse parties list for application to employ specialist
	2 Mappes, Harmony A.	0.3			\$		Update online discovery repository with latest discovery
	2 Mappes, Harmony A.	1.3			\$		Continue reviewing Superior document production
	2 Mappes, Harmony A.	0.4			\$		Gather documents for K. Toner and T. Hall to send to possible expert witness
	2 Britton, Kayla D.	0.6			\$		Phone call and e-mail to attorney for one preference transferee Conference with T. Hall regarding forward contract defense
	2 Britton, Kayla D.	0.2			\$		5 5
	2 Britton, Kayla D.	0.1			\$ \$		Update status spreadsheet of preference demand letters Meet with L. Lynch and discuss Royal Beef and Ed Edens/Scott Gibson matters
	2 Eikenberry, Shawna M.	0.6			\$ \$		Follow-up on Superior collecting cattle from ELC's buyers
3/23/2U l	2 Hall, Terry E.	0.9	1		Ф	JD 1.UU	i oliow-up on Superior collecting cattle from ELC 5 buyers

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amoun	t	Narrative
	2 Ponader, Wendy W.		1	_	\$	_	Negotiations with Crossed J Counsel regarding settlement (.3); follow-up with DSI regarding "spot check" on delivery data to confirm "ordinary course" designations (.5); e-mail with DSI regarding field checks payable to Bradbury & York (.2)
	2 Burns, John R.	4.			\$		Travel to and from Indianapolis for meetings with E. Lynch and K. Toner
	2 Burns, John R.	5.	5		\$	3.025.00	Meet with E. Lynch and K. Toner re claims against Ed Edens; analysis of documents provided by E. Lynch and consideration of strategy in preparing complaint against Edens
						·	Prepare for and meet with J. Burns and Liz Lynch re Ed Edens, E4 cattle preference recovery and other claims and strategize for new adversary proceeding; forward hot documents to J.
5/23/2012	2 Toner, Kevin M.		5		\$	2,300.00	
E/22/2011	2 Toner, Kevin M.	1.	F		\$	400.00	Research and forward court rules re deposition protocols to R. LaTour; follow up on DeCordova document request; begin review of Superior and Bluegrass "hot docs"
	2 Toner, Kevin M.	0.:			\$ \$		Read Elmore withdrawal of objection and email Dustin DeNeal
	2 DeNeal, Dustin R.	4.			\$		Draft plan of liquidation
0/20/2012	E Bortour, Bustin It.		O		Ψ	1,207.00	Attention to repository issues; locate copy of bond for K. Toner; follow up regarding
5/23/2012	2 Mappes, Harmony A.	0.	9		\$	274.50	deCordova documents
	2 Mappes, Harmony A.	0.	9		\$	274.50	Begin reviewing Bluegrass discovery responses
5/23/2012	2 Mappes, Harmony A.	1.3	3		\$	396.50	Continue review of Superior document production
5/23/2012	2 Johns, Joshua M.		1		\$	240.00	Create database to reflect attorney and review requirements; load processed data into said database; create review batches for review team.
5/23/2012	2 Britton, Kayla D.	0.	3		\$	67.50	Review and analyze response to preference demand letter (0.2); e-mail to Liz Lynch regarding issues related to a particular preference defendant (0.1)
5/24/2012	2 Eikenberry, Shawna M.		1		\$	355.00	Continue detailed review of customers on A/R ledger; draft detailed email to L. Lynch with respect to necessary confirmations and clarifications
							Revise letters to Strickland attorney and Hohenberger's attorney related to Colorado interpleader; email same to K. Toner with outline of possible strategy for Colorado
	2 Eikenberry, Shawna M.	0.			\$		interpleader
5/24/2012	2 Herendeen, Sarah B.	0.	1		\$	22.00	Update master status spreadsheet following review of recently filed pleadings
5/24/2012	2 Ponader, Wendy W.	0.	6		\$	261.00	Review E. Lynch email regarding ELC practice of delivered signed, blank checks to cattle vendors, prepare response email regarding additional questions, information needed (.5); forward E. Lynch email internally with explanation (.1)
							E-mails regarding Superior discovery and J. Rogers letter regarding improvement in position
	2 Carr, James M.	0.			\$		547(B) analysis
5/24/2012	2 Toner, Kevin M.	0	2		\$	92.00	Forward Superior documents to J. Burns for consideration in drafting Edens complaint
5/24/2012	2 Toner, Kevin M.	0.	5		\$	230.00	Review and circulate hot docs from Superior production to Trustee team; review report on Superior's use of ELC field checks
5/24/2012	2 Toner, Kevin M.	0.	7		\$	322.00	Study hot docs from Bluegrass doc production; review Cactus response to court's order on interpleaded funds
5/24/2012	2 DeNeal, Dustin R.	4.	2		\$	1,155.00	Assist with responses to preference defendants, including research of case law regarding forward contract merchants; draft demand letters to Coffeyville at Kuehny; correspondence with Joplin regarding position letter

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		Partial Fees			
Date Name	Hours Deduct	Deducted+E56 19	Amount		Narrative
5/24/2012 Mappes, Harmony A.	0.2	_	\$	61.00	Telephone conference with K. Britton regarding Atkinson invoices
5/24/2012 Mappes, Harmony A.	0.2	\$			Emails with L. Lynch regarding deCordova documents
5/24/2012 Mappes, Harmony A.	1.1	\$			Continue reviewing documents
					ů
					Conference with Liz Lynch regarding ordinary practice of exchanging writings as part of sale
5/24/2012 Britton, Kayla D.	2.1	\$	\$	472.50	transactions (0.2); research interpretation of "signature" under the UCC statute of frauds (1.9)
5/25/2012 Eikenberry, Shawna M.	0.1	\$	\$	35.50	Conference with K. Toner regarding issues concerning settlements
5/25/2012 Eikenberry, Shawna M.	1.1	\$	\$	390.50	Work on settlement documents for Ogden and Schroeder
					[Friona] Review and import recent pleadings into document workspace and update master
5/25/2012 Herendeen, Sarah B.	0.1	\$			status spreadsheet
5/25/2012 Burns, John R.	3.5	\$	\$	1,925.00	Analysis of background documents; work on claims against Edens
					Conference with H. Mappes re discovery strategy and SOLM complaint; conference with S.
					Eikenberry re settlement agreements and release language; study materials re Vince
5/25/2012 Toner, Kevin M.	2.3	\$			Chadick, expert witness; left message for Massouh; respond to John Burns
5/25/2012 DeNeal, Dustin R.	2.4	\$			Revise chapter 11 plan of liquidation
5/25/2012 Mappes, Harmony A.	0.2	\$			Emails with L. Lynch and S. Dubberly regarding deCordova documents
5/25/2012 Mappes, Harmony A.	0.2	\$			Study filings from Cactus regarding interpled funds
5/25/2012 Mappes, Harmony A.	0.5	\$			Telephone conference with K. Toner strategizing regarding discovery
5/25/2012 Britton, Kayla D.	0.2	\$			Prepare demand letters for distribution
5/29/2012 Eikenberry, Shawna M.	0.2	\$	\$	71.00	Revise settlement agreements and motions regarding Ogden and Schroeder
					Send emails to J. Knauer to follow up regarding additional A/R complaints and with respect to
					settlement agreements and motions related to Ogden and Schroeder account receivable
5/29/2012 Eikenberry, Shawna M.	0.1	\$			actions
5/29/2012 Eikenberry, Shawna M.	0.2	\$	\$	/1.00	Conference with S. O'Neill concerning strategy for moving Atkinson case forward
5/00/0040 // 0 // 0	4.5				Work on data migration to assist W. Ponader in preparation of analysis on new value
5/29/2012 Herendeen, Sarah B.	1.5	\$			regarding preference transferees
5/29/2012 Ponader, Wendy W.	0.2	\$	>	87.00	Settlement reached with Crossed J Cattle
					Continued analysis of claims against El Edens and E4 forms, including examination of client
					documents and spreadsheets supporting claims and multiple analysis of e-mail re same; legal
5/29/2012 Burns, John R.	5	\$	\$	2.750.00	research re basis of claims; and correspondence with E. Lynch re Edens' claim
GENESIE Bullis, Solii IV.	J	•	Ψ	2,700.00	,
					Review J. Rogers letter regarding improvement in position analysis 547(b) and "good faith
5/29/2012 Carr, James M.	2.3	\$	\$	1,334.00	purchaser for value" argument; review research and emails regarding meeting and response
					Respond to J. Burns re Edens materials; study updates re Grant Gibson; read more updates
5/29/2012 Toner, Kevin M.	0.6	\$	\$	276.00	re Edens claims
					Arrange meeting on special counsel report; study new letter from Rubin & Levin and outline
5/29/2012 Toner, Kevin M.	0.7	\$	\$	322.00	issues for response
5/29/2012 Toner, Kevin M.	0.1	\$	\$	46.00	Email to R. Latour

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				Partial Fees			
Date	Name	Hours	<u>Deduct</u>	Deducted+E56 19	Amount		Narrative
<u>Dutc</u>	<u>Nume</u>	Hours	Deduct	<u></u>	ranount	•	(Atkinson) Analysis of settlement and potential issues; conference with S. Eikenberry
5/29/2012	2 O'Neill, Shiv G.	0.	7		\$	255.50	regarding same
5/29/2012	2 Gutwein, II, Philip J.	0.	1		\$	35.50	Correspondence with 401(k) plan's TPA about plan termination matters
5/29/2012	2 DeNeal, Dustin R.	1.0	5		\$		Revise settlement motions and orders regarding Seals and Florida creditors
5/29/2012	2 Mappes, Harmony A.	2.	1		\$	640.50	Continue privilege and responsiveness review of documents for production
							Continue revising draft agenda; emails with J. Burns regarding Ed Edens issues and
	2 Mappes, Harmony A.	0.8			\$		documents
5/30/2012	2 Herendeen, Sarah B.	0.	1		\$	22.00	Update master status spreadsheets following review of recently filed pleadings
5/30/2012	2 Herendeen, Sarah B.	0.	1		\$	22.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
							Meeting with client and other counsel regarding 5/3 report, causes of action, claims,
5/30/2012	2 Hall, Terry E.	;	3		\$	1,170.00	plan/disclosure discussion and means to move case forward; follow up on report
5/30/2012	2 Ponader, Wendy W.	0	3		\$	130.50	Participated in telephonic meeting with J. Knauer, J. Carr, T. Hall and K. Toner regarding Section 546(e) defense considerations, status of demand letters, suits
5/30/2012	2 Burns, John R.	2.:)		\$	1 210 00	Legal research re Section 523 discharge exceptions potentially applicable to claims against Dr. Pfeiffer for recovery of repayments to Medicare
0,00,2012	z Burns, sommit.	2	_				Preparation for meeting, meeting with J. Knauer, E. Lynch, K. Toner, and T. Hall to discuss response to Rogers letter regarding improvement in position analysis and other matters and
5/30/2012	2 Carr, James M.	1.9	9		\$		Hoover Hull report
5/30/2012	2 Carr, James M.	0.3	3		\$	174.00	E-mails to and from Latour regarding plan negotiation
5/30/2012	2 Toner, Kevin M.	1.0	5		\$	736.00	Meet with J. Knauer, J. Carr, T. Hall re special report and Chapter 11 plan; edit draft report and circulate; conference with R. LaTour re terms sheet and bank's agreement; memo to team re same; conference with S. White re additional time and report
5/30/2012	2 Toner, Kevin M.	2.0	5		\$	1.196.00	Meet with J. Knauer, J. Carr, T. Hall re Superior claims; correspond with C. Moore re requests for inspection of Eastern's business records; conference with Liz Lynch and H. Mappes re same; working on warehouse access requests; forward info to H. Mappes re conversion claims
0/00/2012	2 101101711011111111		-		*	.,.,	Review monthly report; telephone conference with Liz Lynch; review order on interpleaded
5/30/2012	2 Toner, Kevin M.	0.8	3		\$	368.00	funds; exchange emails with Trustee re First Bank allegations
5/30/2012	2 DeNeal, Dustin R.	2.4	4		\$	660.00	Draft settlement motions on three AR complaints and orders thereon
5/30/2012	2 Mappes, Harmony A.	2.2	2		\$		Draft discovery to Superior regarding brand certificates
5/30/2012	2 Mappes, Harmony A.	1.	1		\$	335.50	Study Bluegrass discovery responses and objections
							Emails with K. Toner, L. Lynch, C. Moore regarding Superior's inspection of warehouse
5/30/2012	2 Mappes, Harmony A.	0.3	3		\$	91.50	documents
							Follow up with J. Knauer regarding Schroeder and Ogden settlements; email DSI to confirm account balances of potential defendants in additional A/R matters; work on outline and list of
	2 Eikenberry, Shawna M.	1.8			\$		A/R customers and follow up or confirmation still necessary with respect to same
	2 Herendeen, Sarah B.	0.			\$		Update master status spreadsheet following review of recently filed pleadings
5/31/2012	2 Hall, Terry E.	0.8	3		\$	312.00	Review settlement offer from purchase money claims

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
·	Ponader, Wendy W.	0.6			\$		Begin review of Manthey and Zeisler position statements
	Burns, John R.	3.5					Work on complaint against Ed Edens and E4
5/31/2012	Carr, James M.	3.2 0.4			\$		Review and revise Hoover Hull Special Counsel report and legal analysis regarding "good faith purchaser for value" and improvement in position preference claims and legal research, conference with K. Toner and e-mails J. Knauer, et al. E-mails regarding timing of filing chapter 11 plan and Laura Day DelCotto settlement feeler
5/31/2012	? Toner, Kevin M.	2.1			\$	966.00	Work on revisions to special counsel report and conferences with Carr, White, Hall and Knauer; telephone conference with R. LaTour; exchange emails with Jim Carr and Jim Knauer re timing of disclosures; respond to S. White re motion for time
5/31/2012	Toner, Kevin M.	2.3			\$	1 058 00	Telephone conference with H. Mappes re discovery strategy and next requests and revised counterclaim; correspond with C. Moore re inspection requests for ELC business records; conferences with H. Mappes and Liz Lynch re same; arrange staffing for records inspection
	Castor, Amanda K.	0.1			\$,	Review court notices for calendaring purposes
	! Mappes, Harmony A.	2.7			\$		Study spreadsheet from DSI regarding Superior contracts and review related documents produced by Superior
					Ť		Emails with C. Moore, K. Toner, and L. Lynch regarding Superior warehouse document
5/31/2012	Mappes, Harmony A.	0.5			\$	152.50	review; call warehouse facility regarding same
6/1/2012	Herendeen, Sarah B.	0.2			\$	44.00	Update master status spreadsheet following review of recently filed pleadings
6/1/2012	! Hall, Terry E.	0.8			\$	312.00	Follow-up on Trustee report; review new draft
6/1/2012	Ponader, Wendy W.	1.4			\$	609.00	Review Gary Carter settlement (.2); work on preference analyses (Neufeld, Beam, Natural Bridge, Anderson) (1.2)
6/1/2012	Burns, John R.	4.5			\$	2,475.00	Work on Complaint against Edens, including legal research re same and exchange of correspondence with K. Toner and with H. Mappes re claims
/ /1 /2012	I Corr. Jorgan M	2.2			¢	1 27/ 00	Review and revise draft of J. Knauer regarding report and regarding Special Counsel investigation and analysis claims against Fifth Third, e-mail to J. Knauer, et al. and conference telephone call to discuss report of J. Knauer, J. Hoover, S. WHite, K. Toner
	! Carr, James M. ! Carr, James M.	2.2 0.7			\$ \$		Draft insert for response to J. Rogers regarding "good faith purchaser for value" argument
	Toner, Kevin M.	1.2			\$		Email exchanges re report on Fifth Third claims analysis; telephone conference with S. White; work on report and new Knauer draft
6/1/2012	! Toner, Kevin M.	0.5			\$	230.00	Review estimates and correspond with C. Moore re computer imaging fees; confer with H. Mappes re document production
6/1/2012	! Toner, Kevin M.	1.1			\$		Review Burns' draft complaint; study amended complaint; study new orders from the court
	Toner, Kevin M.	0.3			\$		Respond to M. Sandlin; email to LaTour re settlement papers
	DeNeal, Dustin R.	2			\$		Draft Plan of Liquidation
	DeNeal, Dustin R.	1.4			\$		Review draft report of special counsel and advise regarding same
6/1/2012	! Mappes, Harmony A.	0.2			\$	61.00	Emails with C. Moore arranging warehouse document review
6/1/2012	! Mappes, Harmony A.	0.7			\$	213.50	Continue studying spreadsheets regarding disposition of Superior contracts/cattle; conference with K. Toner regarding same

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				Partial Fees			
Б.				Deducted+E56			Negrative
<u>Date</u>	Name	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount		Narrative Conference with J. Burns regarding Edens complaint
	2 Mappes, Harmony A.	0.2			\$		Begin studying special counsel's report regarding Fifth Third investigation
	2 Mappes, Harmony A. 2 Toner, Kevin M.	0.2 0.2			\$ \$		Confer with H. Mappes re draft Edens complaint
0/2/201.	z Toner, Kevin IVI.	0.2			Þ	92.00	
6/2/201	2 Mappes, Harmony A.	0.5			\$	152.50	Study draft Edens complaint for J. Burns; email K. Toner regarding background facts for same
	2 Toner, Kevin M.	1.2			\$		Work on revised draft of Trustee's report
	2 Toner, Kevin M.	0.8			\$		Work on Edens complaint
	2 Toner, Kevin M.	0.0			\$		Email to M. Sandlin
	2 DeNeal, Dustin R.	4.8					Draft plan of liquidation and disclosure statement
0/0/201/	E Bortodi, Bastiii K.	1.0			Ψ	1,020.00	Investigative research: locate information regarding Pesetky Land & Cattle, LLC and/or
6/4/201	2 Trivers, Howard E.	1.2			\$	168.00	Carrie Pesetsky for S. Eikenberry
	2 Eikenberry, Shawna M.	0.1			\$		Review issues related to settlement of Florida creditors' claims and Wisconsin interpleader
	, , , , , , , , , , , , , , , , , , ,						Review letter from K. Ogden attorney; send email to ELC team to confirm there are not other
6/4/2012	2 Eikenberry, Shawna M.	0.1			\$	35.50	claims related to Ogden
	•						[Friona] Review and import recent pleadings into document workspace and update master
6/4/2012	2 Herendeen, Sarah B.	0.3			\$	66.00	status spreadsheet
6/4/2012	2 Herendeen, Sarah B.	0.1			\$	22.00	Review recent pleadings and update master status spreadsheet
							Telephone call with Brian Johnson, counsel for Gary Tate, extension to respond to demand through June 22 (.4); work on claim analyses, special attention to trucking issues, questions of services post-receivership (2.7); review draft Complaint regarding Jim Woods (.2); confer with J. Kennedy regarding modifications to Complaint, circumstances of transfers to J. Woods
6/4/201	2 Ponader, Wendy W.	4			\$	1,740.00	
6/4/201	2 Burns, John R.	3.8			\$	2,090.00	Teleconference with K. Toner re Eden complaint; exchange correspondence with H. Mappes re "Background"; work on complaint and analysis of EL documents re same
							Review and revise J. Knauer's draft of report regarding Fifth Third claims, research regarding
6/4/2012	2 Carr, James M.	2.1			\$	1,218.00	Firstar Bank v. Beemer and e-mail J. Knauer, et al. regarding proposed revisions
	•						Telephone conference with R. LaTour re Seals settlement agreement, note and motion and
6/4/2012	2 Toner, Kevin M.	0.5			\$	230.00	correspond with attorney Sandlin re settlement
6/4/2012	2 Toner, Kevin M.	0.3			\$	138.00	Conference with H. Mappes re discovery issues; telephone conference with R. LaTour
							Prepare detailed settlement notice for the court; communicate with R. LaTour re Seals
6/4/2012	2 Toner, Kevin M.	0.9			\$	414.00	settlement; letter to M. Sandlin
							Work on Edens facts and analysis with H. Mappes; attentionn to Florida settlement; study
6/4/2012	2 Toner, Kevin M.	1.7			\$	782.00	revised complaint and edit same; read new preference complaints
							Study new change in position analysis from DSI; review new changes to report; study Carr
6/4/2012	2 Toner, Kevin M.	1.2			\$	552.00	edits and Firstar decision
6/4/2012	2 Castor, Amanda K.	0.1			\$	21.00	Review notices from court for calendaring purpores
							Research and analysis regarding defenses and settlement strategy; conference with S.
	2 O'Neill, Shiv G.	2.5			\$		Eikenberry regarding same
6/4/201	2 DeNeal, Dustin R.	4.6			\$	1,265.00	Draft plan and disclosure statement

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amoun	t	Narrative
<u>Date</u>	Nume	<u>Hours</u>	Deduct		7 tillouii	<u>.</u>	Revise jurisdiction/parties section and draft background section of Edens complaint for J.
6/4/201	2 Mappes, Harmony A.	5.8	3		\$	1,769.00	Burns; conference with K. Toner discussing facts for same
	2 Britton, Kayla D.	0.8			\$		Draft and circulate weekly litigation report
6/4/201	2 Britton, Kayla D.	0.1	1		\$	22.50	Review preference worksheet for potential claims against an accounts receivable defendant
6/4/201	2 Britton, Kayla D.	0.1	1		\$	22.50	Review correspondence from DSI regarding preference claims
							Send follow up email to L. Lynch regarding potential, additional A/R defendants; draft letter to
6/5/201	2 Eikenberry, Shawna M.	0.3	3		\$	106.50	Schroeder regarding settlement; email Ogden's attorney concerning settlement
6/5/201	2 Eikenberry, Shawna M.	0.3	3		\$	106.50	Telephone conference with L. Lynch concerning additional A/R defendants
							Revise, finalize, electronically file and serve notice following e-mail and voice mail messages
6/5/201	2 Herendeen, Sarah B.	0.3	3		\$	66.00	from K. Toner (.2); update master status spreadsheet and calendar (.1)
6/5/201	2 Hall, Terry E.	0.0	6		\$	234.00	Follow-up on PASA expert
							Conference call with E. Lynch regarding circumstances of ELC payments to Jim Woods, Ed
							Edens questionable transactions (.5); meeting with K. Britton regarding status of responses
6/5/201	2 Ponader, Wendy W.	0.0			\$		to demand letter (.4)
6/5/201	2 Burns, John R.	2.9	9		\$	1,595.00	Work on Edens complaint and correspondence to E. Lynch re same
							Telephone calls J. Knauer regarding revisions to trustee report regarding Fifth Third claims;
	2 Carr, James M.	0.9			\$		review White revisions
	2 Toner, Kevin M.	0.5			\$		Edit revised report; review final report
	2 Toner, Kevin M.	0.5			\$		Respond re exhibits to Edens complaint; edit draft
6/5/201	2 Toner, Kevin M.	0.7	7		\$	322.00	Review order on motion to compromise; read new First Bank motion; edit blog entry
/ /F /201	2 Tanar Kaula M	0.1	-		ф	220.00	Edit proposed blog entry and forward to M. Sandlin; update Trustee and work on settlements
	2 Toner, Kevin M.	0.0			\$		Emails re Superior document inspection
	2 Toner, Kevin M. 2 Castor, Amanda K.	0.3			\$ \$		Review emails from court and weekly status report for calendaring purposes
	2 DeNeal, Dustin R.	0.2			\$		Draft disclosure statement for plan of liquidation
	2 Mappes, Harmony A.	0.2			\$		Call Lytle Street storage to confirm Superior document review dates
0/3/201	z iviappes, Haimony A.	0.2	<u> </u>		φ	01.00	Attention to receipt of 2004 exam transcripts and exhibits; upload to online discovery
6/5/201	2 Mappes, Harmony A.	0.5	5		\$	152 50	repository; conference with J. Johns regarding same
	2 Mappes, Harmony A. 2 Mappes, Harmony A.	0.0			\$		Email J. Kennedy regarding preference complaint issues
	2 Johns, Joshua M.	0.			\$		QC and upload data to Online FTP repository
	2 Britton, Kayla D.	1.1			\$		Update preference status spreadsheet
	2 Britton, Kayla D.	0.3			\$		Conference with W. Ponader regarding status
	2 Britton, Kayla D.	0.4			\$		Phone call with DSI and Jay Kennedy regarding issues related to Woods
	2 Eikenberry, Shawna M.	0.1			\$		Review email from Ogden's attorney
5, 5, 20 1		3.			*	30.00	Review recent pleadings and update master status spreadsheets and calendar (.7); prepare
6/6/201	2 Herendeen, Sarah B.	0.8	В		\$	176.00	certificate of service for filling following e-mail message from J. Myers (.1)
	,				•		Work on replies to various preference demands (1.9); review, forward regarding information
6/6/201	2 Ponader, Wendy W.	2	2		\$	870.00	on J. Woods Chapter 12 filing (.1)
	. ,						-

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Date	Namo	Uouro	Deduct	Partial Fees Deducted+E56 19	Amoun		Narrative
<u>Date</u>	<u>Name</u>	<u>Hours</u>	Deduct	<u>17</u>	Amoun	<u>ı</u>	
							Work on Edens draft complaint and analysis of relevant documents; prepare for and teleconference with with E. Lynch re supporting documentation for claims made and follow-up
6/6/2	2012 Burns, John R.	2.	Ω		\$	1 5/0 00	work on complaint
	2012 Carr, James M.	0.			\$		Review Donnellon motion to unseal documents
	2012 Carr, James M.	0.			\$		E-mail J. Knauer regarding revision to report
	2012 Carr, James M.	0.			\$		Conference with K. Toner regarding conversation with LaTour regarding plan schedule
	2012 Jaffe, Jay	0.			\$		Review Trustee report of Fifth Third Investigation
0/0/2	.012 Julio, July	0.			Ψ	220.00	Respond to E. Richardson re discovery protocols and undertakings for repository; telephone
6/6/2	2012 Toner, Kevin M.	0.	6		\$	276.00	conference with R. LaTour
	2012 Toner, Kevin M.	0.			\$		Study motion for expedited hearing; correspond with Jim Knauer
					•		Telephone conference with T. Hall re P&SA expert; study new notice re expedited hearing;
6/6/2	2012 Toner, Kevin M.	0.	6		\$	276.00	study motion for contempt
	2012 Castor, Amanda K.	0.			\$		Review notices from court for calendaring purposes
	2012 O'Neill, Shiv G.	0.	7		\$	255.50	Analysis of facts and legal defenses to set-off claims and settlement
6/6/2	2012 DeNeal, Dustin R.	3.	9		\$	1,072.50	Draft disclosure statement
6/6/2	2012 Mappes, Harmony A.	0.	6		\$	183.00	Study Trustee's special report regarding Fifth Third
6/6/2	2012 Mappes, Harmony A.	0.	2		\$	61.00	Attention to request for copies of discovery/confidentiality stipulations
	2012 Mappes, Harmony A.	0.	2		\$	61.00	Emails finalizing Superior warehouse document review
6/6/2	2012 Britton, Kayla D.	0.	2		\$	45.00	Conference with W. Ponader regarding status of preference letters
6/7/2	2012 Eikenberry, Shawna M.	0.	1		\$	35.50	Send follow up email to Ogden's counsel rg settlement
							[Downs] Review and import recent pleadings into document workspace and update master
6/7/2	2012 Herendeen, Sarah B.	0.	1		\$	22.00	status spreadsheet
							Draft agenda and prepare hearing files (.9); e-mail messages with K. Goss regarding agenda (.1); electronically file certificate of service (.1); update master status spreadsheet (.2); legal research for J. Carr (.3); draft joint stipulation of dismissal and order regarding Peoples Bank adversary for D. DeNeal (.6); revise, finalize, electronically file and serve agenda following e-
	2012 Herendeen, Sarah B.	2.			\$		mail message from K. Toner (.3)
6/7/2	2012 Burns, John R.	2.	3		\$	1,265.00	Work on Edens complaint
			_				E-mails from J. Knauer regarding list from Kentucky Attorney General of "victims" from
	2012 Carr, James M.	0.			\$		Kentucky restitution
	2012 Carr, James M.	0.			\$		Review Fifth Third Motion for Contempt - Donnellon
6///2	2012 Carr, James M.	0.	4		\$	232.00	Conference with D. DeNeal regarding plan and documents
۲۱۲۱۸	1012 Topor Kovin M	2	7		¢	1 702 00	Read materials from Vince Chadick; edit omnibus hearing agenda; conference with D. DeNeal re PS&A and SOLM; exchange emails with Massouh and LeBas; contact Mark Sandlin; revise agenda; study motion to amend; read motion to seal; email to S. Newbern; telephone conference with R. LaTour; conference with S. eikenberry; attention to Florida settlement; proof and finalize joint stipulation
	2012 Toner, Kevin M.	3.			\$		
	2012 Toner, Kevin M.	0.			\$		Conference with H. Mappes re update on document review Review notices from court for calendaring purposes
0///2	2012 Castor, Amanda K.	0.	_		\$	42.00	Review flottices from court for calendaring purposes

1,045.00 Revise plan and disclosure statement

3.8

6/7/2012 DeNeal, Dustin R.

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		Partial Fees Deducted+E56			
Date Name	Hours Deduct	19	Amount		Narrative
6/7/2012 DeNeal, Dustin R.	0.4		\$		Revise stipulation to dismiss adversary proceeding with Peoples Bank and order thereon
6/7/2012 Mappes, Harmony A.	0.3		\$	91.50	Attention to recent filings
					Travel to and from Louisville and faciliate Superior's review of Eastern documents in
6/7/2012 Mappes, Harmony A.	6.8		\$	2,074.00	warehouse
6/7/2012 Britton, Kayla D.	0.2		\$	45.00	Several e-mails to counsel for preference transferees
					Review omnibus hearing agenda and email K. Toner concerning various matters referred to
6/8/2012 Eikenberry, Shawna M.	0.2		\$	71.00	in same
					Revise, finalize and electronically file joint stipulation of dismissal of Peoples Bank adversary proceeding (.2); import pleading into document workspace (.1); update master status spreadsheet, calendar and hearing files following review of hearing notice (.2); review and import recent pleadings into document workspace and update master status spreadsheet
6/8/2012 Herendeen, Sarah B.	0.9		\$		regarding adversaries filed by Kroger Gardis & Regas (.4)
6/8/2012 Hall, Terry E.	2		\$		Continue review and revisions of plan and disclosure statement
6/8/2012 Burns, John R.	1		\$		Work on Complaint against Edens
6/8/2012 Carr, James M.	0.2		\$		Email to Rogus regarding response to May 24 letter
6/8/2012 Carr, James M.	0.3		\$		E-mails J. Knauer and conference with K. Toner regarding June 11 hearing
6/8/2012 Carr, James M.	0.3		\$	174.00	
6/8/2012 Jaffe, Jay	0.3		\$	165.00	Review Superior objection to Trustee Fifth Third report
6/8/2012 Toner, Kevin M.	1.5		\$	690.00	Respond to S. Newbern re Florida settlement and hearing; read hearing notice on motion for contempt; respond to J. Carr and J. Knauer re hearing items; respond to S. Eikenberry re Colorado update; respond to Phil Kunkel re settlements; conference with H. Mappes; read new orders and notices from the Court; read settlement update from S. O'Neill
6/8/2012 Toner, Kevin M.	0.9		\$	414.00	Read update on additional DSI analysis and backup sent to Rogers; study new objection to Trustee's report; exchange emails with Carr, Hall and Knauer re next steps and strategy re objections
6/8/2012 Torier, Reviri W. 6/8/2012 Castor, Amanda K.	0.9		\$ \$		Multiple calls to clerk and verify interpleaded funds have been received
6/8/2012 Castor, Amanda K.	0.3		\$		Review notices from court for calendaring purposes
6/8/2012 Mappes, Harmony A.	0.4		\$		Communication with J. Johns regarding document review/production
6/8/2012 Mappes, Harmony A.	0.4		\$		Attention to latest filings and issues/agenda for next omnibus hearing
ororzo rz. mappos, riaimony ri.	0.1		Ψ	122.00	J
					Prepare document production per Harmony M.; create database queries verifying requested
6/8/2012 Johns, Joshua M.	1.5		\$	360.00	documents; process into a database compatible format and produce Bates numbered pages.
6/8/2012 Britton, Kayla D.	0.2		\$	45.00	E-mails to counsel for preference transferees
6/8/2012 Britton, Kayla D.	0.3		\$		Begin preparing next batch of demand letters
6/9/2012 Britton, Kayla D.	0.6		\$		Draft and circulate weekly litigation report
6/9/2012 Britton, Kayla D.	1.6		\$		Prepare next batch of preference demand letters
6/9/2012 Britton, Kayla D.	0.4		\$		Update status spreadsheet
6/9/2012 Britton, Kayla D.	0.3		\$	67.50	Analyze exhibits for next batch of letters

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
Date	<u>ivanic</u>	110013	Deduct	<u></u>	Amount	•	Draft settlement agreement, 9019 motion and order approving settlement with Crossed J
6/10/201	2 Britton, Kayla D.	2.9	9		\$	652.50	., .
	2 Eikenberry, Shawna M.	0.4			\$		Coordinate exhibits for additional A/R complaints
	3 .						Update master status spreadsheet following review of recently filed pleadings (.2); telephone
6/11/201	2 Herendeen, Sarah B.	0.3	3		\$	66.00	call from T. Hall regarding hearing date schedule (.1)
6/11/201	2 Hall, Terry E.	0.!	5		\$	195.00	Participate in omnibus hearing telephonically
6/11/201	2 Hall, Terry E.	0.4	4		\$	156.00	Telephone call with D. Caruso regarding seized bank funds and US Attorney
6/11/201	2 Hall, Terry E.	2.	4		\$	936.00	Continue to work on plan and disclosure statement
							Work on Complaint against Edens and exchange correspondence re same; teleconference
6/11/201	2 Burns, John R.	3.	5		\$	1.925.00	with E. Lynch re Edens draft complaint; draft correspondence to J. Knauer re complaint
			-		,	.,	Telephone call J. Knauer regarding Superior "preliminary objection" to Trustee's report,
6/11/201	2 Carr, James M.	0.4	4		\$	232.00	chapter 11 plan
							Conference with K. Toner regarding June 11 hearing regarding bankruptcy/doc "unseal" fight
6/11/201	2 Carr, James M.	0.3	3		\$	174.00	between Fifth Third and First Bank
6/11/201	2 Carr, James M.	1.4	4		\$	812.00	Draft response to Superior preliminary objection
6/11/201	2 Taylor, Brent D.	0.3	3		\$	150.00	Conference with S. O'Neill regarding discovering assets and assist with documents
							Participate in June omnibus hearing in New Albany and confer with R. LaTour, C. Moore and
6/11/201	2 Toner, Kevin M.		6		\$	2,760.00	court staff re recent filings and expected orders; return to Indianapolis
							Emails to Mark Sandlin re settlement; respond to Dittmer re payment for repository;
6/11/201	2 Toner, Kevin M.	0.!	5		\$		telephone conference with M. Sandlin
6/11/201	2 Toner, Kevin M.	0.3	3		\$		Exchange emails with J. Carr re objections and responses; read new mediation order
6/11/201	2 Toner, Kevin M.	0.3	3		\$	138.00	Conference with H. Mappes re document production and meeting with DSI
							Analysis and research regarding defenses to set-off claims and settlement issues;
							conference with B. Taylor and S. Eikenberry regarding same; communicate with Atkinson's
6/11/201	2 O'Neill, Shiv G.	5.4	4		\$		counsel regarding settlement issues; arranging for production of additional documents
6/11/201	2 DeNeal, Dustin R.	1.0	6		\$	440.00	Review status of Agribeef demands and negotiations, begin drafting position statement
							Attention to letter regarding from counsel for C. Baker regarding settlement/cattle
6/11/201	2 Mappes, Harmony A.	0.2			\$		transactions
	2 Mappes, Harmony A.	0.2	2		\$		Attention to weekly litigation report
	2 Mappes, Harmony A.	0.4			\$		Finalize production of documents; emails with J. Johns regarding same
6/11/201	2 Mappes, Harmony A.	0.!	5		\$	152.50	Draft notices of deposition
							Study certain Bluegrass discovery responses and exhibits; emails with L. Lynch discussing
6/11/201	2 Mappes, Harmony A.	0.	7		\$	213.50	follow up information related to same
			•			0// 5-	Conferences with K. Toner regarding omnibus hearing, status of various matters, and to-do
6/11/201	2 Mappes, Harmony A.	1.3	2		\$	366.00	list for litigation
/ /4 4 /004	O Mitahall Kari-	0.	7		¢	022.52	Research re choice of law for breach of fiduciary duty and legal standard for breach of
	2 Mitchell, Kevin J.	2.			\$		fiduciary duty under Indiana law
6/11/201	2 Johns, Joshua M.		I		\$	240.00	QC and convert production to PDF for emailing

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		Partial Fees			
		Deducted+E56			
<u>Date</u> <u>Name</u>	<u>Hours</u> <u>Deduct</u>		<u>Amount</u>		<u>Narrative</u>
6/11/2012 Britton, Kayla D.	1.1		\$		Phone calls and e-mails to counsel for several preference defendants
6/11/2012 Britton, Kayla D.	0.2		\$		Update status spreadsheet
6/11/2012 Britton, Kayla D.	1.2		\$		Draft and revise Crossed J Cattle settlement agreement and 9019 motion
6/12/2012 Eikenberry, Shawna M.	0.9		\$	319.50	Revise additional A/R complaints for filing; follow up with L. Lynch re various issues
6/12/2012 Herendeen, Sarah B.	0.6		\$	132.00	Forward voice mail message from creditor to D. DeNeal (.1); e-mail K. Goss regarding hearing dates (.1); review minute entry and update master status spreadsheet (.1); update hearing date chart (.2); telephone call from S. Korn regarding claims (.1)
					Telephone call with U.S. Attorney's office regarding forfeiture complaint and seized assets
6/12/2012 Hall, Terry E.	1.2		\$		and analyze from plan perspective
6/12/2012 Hall, Terry E.	0.9		\$	351.00	Consult with K. Toner on status of litigation matters
6/12/2012 Hall, Terry E.	0.7		\$	273.00	Review draft response to Superior's objection to Trustee report in light of fact Superior is not a creditor
					Continue work on Edens complaint and analysis of claim information and legal research re
6/12/2012 Burns, John R.	2		\$	1,100.00	fiduciary duty issues
					Revise response to Superior objection, e-mails to and from J. Knauer, K. Toner, S. White, et
6/12/2012 Carr, James M.	2.4		\$	1,392.00	al.
					Review and comment on draft preference settlement agreement and conference with K.
6/12/2012 Jaffe, Jay	0.5		\$		Britton regarding same
6/12/2012 Toner, Kevin M.	1.2		\$	552.00	Work on Superior discovery; edit requests for admissions
					Read minute entries; letter to Scott Newbern re settlement approval; update on availability of
6/12/2012 Toner, Kevin M.	0.6		\$	276.00	funds
					Notice of hearing on report; circulate media accounts of trustee's report; edit draft response to objections; pin down number of cattle at issue; study other suggestions and comment on
6/12/2012 Toner, Kevin M.	1.7		\$	782.00	
6/12/2012 Toner, Kevin M.	0.6		\$		Edit letter to Giebelstein and conference with S. O'Neil re strategy
6/12/2012 Castor, Amanda K.	0.2		\$	42.00	Review notices from court for calendaring purposes
6/12/2012 O'Neill, Shiv G.	3.9		\$	1.423.50	(Atkinson) Analysis of relevant financial information needed for settlement due diligence; draft letter to Atkinson counsel regarding same; (AR claims) conference with K. Toner and S. Eikenberry regarding status of AR Claims and next steps
5. 12. 25. 12. 13. 14. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15			*	.,	Calls concerning potential valuation of Clicrweight; review and revise form preference
6/12/2012 DeNeal, Dustin R.	1.4		\$	385.00	settlement agreement
6/12/2012 Mappes, Harmony A.	0.2		\$		Revise draft of deposition notices
11 . 3					Attention to emails regarding Rush Creek adversary and follow up regarding receipt of
6/12/2012 Mappes, Harmony A.	0.3		\$	91.50	interpleaded funds
6/12/2012 Mappes, Harmony A.	1.9		\$	579.50	Conference with K. Toner discussing draft discovery requests; begin revising same
					Edens Adversary - Draft status update on jurisdictional research and identify follow-up issues
6/12/2012 Mitchell, Kevin J.	0.3		\$	91.50	to be addressed when finalizing complaint
6/12/2012 Britton, Kayla D.	1.3		\$	292.50	Review and revise Crossed J Cattle settlement agreement and 9019 motion
6/12/2012 Britton, Kayla D.	0.3		\$	67.50	Conference with J. Jaffe regarding scope of release within the settlement agreement

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				Partial Fees			
Date	Name	Hours	<u>Deduct</u>	Deducted+E56 19	Amount		Narrative
Date	<u>ivame</u>	Hours	Deddet	<u></u>	Amount		Update master status spreadsheets following review of recently filed pleadings (.7); import
6/13/2012	2 Herendeen, Sarah B.	0.0	9		\$	198.00	new adversary proceeding pleadings (.2)
6/13/2012	2 Herendeen, Sarah B.	0.	1		\$	22.00	[Kay] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar
6/13/2012	2 Herendeen, Sarah B.	0.	1		\$	22.00	[Shephard] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar
6/13/2012	2 Herendeen, Sarah B.	0.1	1		\$	22.00	[Ogden] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar
6/13/2012	2 Herendeen, Sarah B.	0.1	1		\$	22.00	[Pesetsky] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar
							[Barry] Review and import recent pleadings into document workspace and update master
6/13/2012	2 Herendeen, Sarah B.	0.1	1		\$		status spreadsheet and eDockets calendar
	2 Hall, Terry E.	2.3			\$		Continue to work on Superior portion of disclosure statement and plan
6/13/2012	2 Burns, John R.	0.7	7		\$	385.00	Follow-up re Complaint against Edens
							Telephone call J. Knauer regarding status and strategy in objection filed by Superior to
	2 Carr, James M.	0.4			\$		Trustee report
6/13/2012	2 Jaffe, Jay	0.3	3		\$	165.00	Review multiple pleadings related to Fifth Third issues
6/13/2012	2 Toner, Kevin M.	2.4	4		\$	1,104.00	Conference call with E. Lynch and A. Omori re amending our complaint; finalize written discovery requests; study DSI lot reconciliation
							Read new orders and minute entries; study Bynum discovery responses; respond re request
6/13/2012	2 Toner, Kevin M.	0.0	6		\$	276.00	for more time to answer discovery
							Read order setting objections for August 20 hearing; exchange emails regarding potential
6/13/2012	2 Toner, Kevin M.	1.4	4		\$	644.00	responses to objections; edit draft response to objections
/ /4.0 /0.04	. T	0	,			07/ 00	Conference call with M. Sandlin; finalize motions and blog edits; memo to Jim Knauer re
6/13/2012	2 Toner, Kevin M.	0.0	5		\$	276.00	settlement
6/12/2011	2 Toner, Kevin M.	0.3	2		\$	120 00	Attention to Joplin preference claim and respond to questions from H. Mappes and W. Ponader
	2 Castor, Amanda K.	0.3			\$		Review notices from court for calendaring purposes
	2 O'Neill, Shiv G.	0.2			\$		Finalize letter to Atkinson's counsel regarding settlement
0/13/2012	o Nem, one o.	0.2	=		Ψ	75.00	Research choice of law standard in Indiana; revise discovery requests to Superior regarding
6/13/2012	2 Mappes, Harmony A.	0.0	9		\$	274.50	delivered cattle/brand certificates
	11 . 3						Prepare for and participate in telephone conference with L. Lynch, A. Omori, and K. Toner
6/13/2012	2 Mappes, Harmony A.	2.4	4		\$	732.00	regarding Superior lots/contracts/payments
6/13/2012	2 Mappes, Harmony A.	0.2	2		\$	61.00	Review proposed response to objection regarding Trustee's report
							Attention to request from I. Shallcross regarding extension on discovery responses; review
6/13/2012	2 Mappes, Harmony A.	0.3	3		\$	91.50	Joplin response to preference claim and offer to discuss global settlement
							Research re choice of law issues related to trustee's potential breach of fiduciary duty and
	5 AMI 11 12 1 1		•			,,,,,,,	conversion claims against Edens; analysis re application of Indiana choice of law analysis
	2 Mitchell, Kevin J.		2		\$		and internal affairs doctrine as applied to limited liability company
6/13/2012	2 Britton, Kayla D.	0.0	9		\$	202.50	Review and revise preference settlement agreement

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		Partial Fees Deducted+E56		
Date Name	Hours Deduct		nount	Narrative
6/13/2012 Britton, Kayla D.	0.1	<u> </u>		Distribute preference settlement agreement to J. Knauer for review and approval
6/14/2012 Eikenberry, Shawna M.	0.5	\$		Draft motions related to pretrial statement deadlines in pending A/R matters
6/14/2012 Eikenberry, Shawna M.	0.2	\$	71.00	Strategize with S. O'Neill concerning Atkinson matter
•				E-mail J. Knauer re Bankfirst and letter to Bankfirst's counsel with settlement offer; finalize
6/14/2012 Eikenberry, Shawna M.	0.5	\$	177.50	letter to Hohenberger's attorney
6/14/2012 Herendeen, Sarah B.	0.1	\$		Update master status spreadsheet following review of recently filed pleadings
6/14/2012 Carr, James M.	0.2	\$	116.00	Conference with D. DeNeal regarding plan
				E-mails K. Toner/H. Mappes to J. Knauer, et al. regarding Seals settlement and Superior
6/14/2012 Carr, James M.	0.4	\$		discovery
6/14/2012 Toner, Kevin M.	0.7	\$		Edit deposition notices; letter to Superior's counsel
6/14/2012 Toner, Kevin M.	0.4	\$		Exchange emails with Trustee re proposal to compromise in lump sum
6/14/2012 Toner, Kevin M.	0.2	\$	92.00	Read new notices and orders
				(Atkinson) Communicate with ELC staff regarding producing documents; communicate with
6/14/2012 O'Neill, Shiv G.	0.3	\$		Atkinson counsel regarding same
6/14/2012 Mappes, Harmony A.	0.1	\$	30.50	Respond to email from I. Shallcross regarding Joplin discovery extension
//14/2012 Mannag Harmany A	1.4	\$	427.00	Revise Superior discovery requests; serve same; draft notice of discovery; conferences with K. Toner regarding discovery requests and depositions
6/14/2012 Mappes, Harmony A.	1.4	Þ	427.00	
6/15/2012 Eikenberry, Shawna M.	0.1	\$	25 50	A/R: Finalize motions and orders with respect to extending deadlines to file pretrial statements
0/13/2012 Likeliberry, Shawila W.	0.1	Φ	33.30	Revise, finalize and electronically file notice of discovery request following e-mail message
6/15/2012 Herendeen, Sarah B.	0.5	\$	110.00	from H. Mappes (.3); update master status spreadsheet (.2)
G13/2012 Herendeen, Suran B.	0.0	Ψ	110.00	[Superior] Review and import recent pleadings into document workspace and update master
6/15/2012 Herendeen, Sarah B.	0.1	\$	22.00	status spreadsheet
5, 10, 20 12 110. 01. acc.i., Garai. 2.		*	22.00	[Ogden] Revise, finalize, electronically file and serve motion for extension of time to file
				pretrial statement following e-mail message from S. Eikenberry (.1); revise, finalize and
				upload order (.1); import pleading into document workspace and update master status
6/15/2012 Herendeen, Sarah B.	0.3	\$	66.00	spreadsheet (.1)
				[Kay] Revise, finalize, electronically file and serve motion for extension of time to file pretrial
				statement following e-mail message from S. Eikenberry (.1); revise, finalize and upload order
6/15/2012 Herendeen, Sarah B.	0.3	\$	66.00	(.1); import pleading into document workspace and update master status spreadsheet (.1)
				[Demaio] Revise, finalize, electronically file and serve motion for extension of time to file
				pretrial statement following e-mail message from S. Eikenberry (.1); revise, finalize and
(45,0040 1)	0.0	•	// 00	upload order (.1); import pleading into document workspace and update master status
6/15/2012 Herendeen, Sarah B.	0.3	\$	66.00	spreadsheet (.1)
				[Barry] Revise, finalize, electronically file and serve motion for extension of time to file pretrial statement following e-mail message from S. Eikenberry (.1); revise, finalize and upload order
6/15/2012 Herendeen, Sarah B.	0.3	\$	66.00	(.1); import pleading into document workspace and update master status spreadsheet (.1)
OFFICE FIELEHWEEH, SAIAH D.	0.3	Þ	00.00	(. 1). Import preduing into document workspace and appeare master status spreadsheet (. 1)

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				Partial Fees			
Dato	Namo	Houre	Doduct	Deducted+E56 19	Amount		Narrative
<u>Date</u> 6/15/2012	Name 2 Herendeen, Sarah B.	<u>Hours</u> 0.3	<u>Deduct</u>	<u>17.</u>	Amount \$	66.00	[Shephard] Revise, finalize, electronically file and serve motion for extension of time to file pretrial statement following e-mail message from S. Eikenberry (.1); revise, finalize and upload order (.1); import pleading into document workspace and update master status spreadsheet (.1)
							[Pesetsky] Revise, finalize, electronically file and serve motion for extension of time to file pretrial statement following e-mail message from S. Eikenberry (.1); revise, finalize and upload order (.1); import pleading into document workspace and update master status
6/15/2012	2 Herendeen, Sarah B.	0.3	3		\$	66.00	spreadsheet (.1)
6/15/2012	2 Hall, Terry E.	1.7	7		\$		Revise plan per comments; continue draft of disclosure statement
6/15/2012	2 Toner, Kevin M.	0.6	5		\$	276.00	Respond to J. Knauer re Seals settlement terms; letter to Mark Sandlin
6/15/2012	2 Toner, Kevin M.	0.6	5		\$	276.00	Letter to Superior counsel re deposition notices; forward update to J. Knauer
							Forward sentencing report; respond to H. Mappes re discovery; read new answer from
6/15/2012	2 Toner, Kevin M.	0.6	5		\$	276.00	Nichols
6/15/2012	2 Castor, Amanda K.	0.2	2		\$		Review notices from court for calendaring purposes
6/15/2012	2 O'Neill, Shiv G.	0.2	2		\$	73.00	Produce Atkinson documents
6/15/2012	2 Mappes, Harmony A.	0.3	3		\$	91.50	Attention to emails regarding depositions
6/17/2012	2 Britton, Kayla D.	1.1	1		\$	247.50	Draft and circulate weekly litigation report and calendar updates
6/17/2012	2 Britton, Kayla D.	0.4	4		\$	90.00	Revise demand letters
6/17/2012	2 Britton, Kayla D.	0.2	2		\$	45.00	E-mail to counsel for preference transferee
6/17/2012	2 Britton, Kayla D.	0.2	2		\$	45.00	Several e-mails to DSI regarding transfer detail
6/18/2012	2 Hall, Terry E.	2.3	3		\$	897.00	Continue revisions to plan and disclosure statement
							Review J. Knauer comments regarding form settlement agreement/review draft (.5);
6/18/2012	2 Ponader, Wendy W.	•	1		\$	435.00	Joplin/B&M) begin review of Bingham Greenbaum position statement
							Work on Edens' complaint and E. Lynch's comments re same; draft correspondence to E.
6/18/2012	2 Burns, John R.	2.5	5		\$	1,375.00	Lynch
							Telephone conference with M. Sandlin re settlement; study diverted check info from Liz Lynch; finalize settlement language with M. Sandlin; arrange signatures; letter to Trustee
	2 Toner, Kevin M.	1.5	5		\$		Knauer for final approval and signature
6/18/2012	2 Toner, Kevin M.	0.4	4		\$		Study new motion to strike Trustee's report on claims
6/18/2012	2 Toner, Kevin M.	0.2	2		\$		Exchange emails re depositions
6/18/2012	2 Castor, Amanda K.	0.3	3		\$	63.00	Review court notices and weekly report for calendaring purposes
							Revise litigation report regarding contested matters; draft summary of Clierweight
6/18/2012	2 DeNeal, Dustin R.	•	1		\$	2/5.00	negotiatinos
6/18/2012	2 Mappes, Harmony A.	0.6	5		\$	183.00	Study spreadsheet from L. Lynch regarding cattle related to Endorsed Checks and follow up with requests for additional information
							Conference with W. Ponader strategizing regarding Joplin claims and possible global
	2 Mappes, Harmony A.	0.2			\$		settlement discussions
	2 Mappes, Harmony A.	0.1			\$		Study objection to Trustee's report filed by Superior and discuss with K. Toner
	2 Britton, Kayla D.	0.4			\$		Several e-mails to DSI regarding follow-up detail on preferential transfers
6/18/2012	2 Britton, Kayla D.	0.9	9		\$	202.50	Prepare demand letters

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			Partial Fees			
			Deducted+E56			No. 10
<u>Date</u> <u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount		Narrative Desired and the second desired between the second desired betwee
6/18/2012 Britton, Kayla				\$		Review responses to demand letters
6/18/2012 Britton, Kayla I	D. 0.2			\$	45.00	Update status spreadsheet
6/19/2012 Herendeen, Sa	ırah B. 1			\$	220.00	Update master status spreadsheet following review of recently filed pleadings (.1); update calendar following e-mail message from K. Britton (.2); work on exhibits to SOLM adversary complaint following consultation with D. DeNeal (.7)
						[Friona] Review and import recent pleading into document workspace and update master
6/19/2012 Herendeen, Sa	ırah B. 0.1			\$	22.00	status spreadsheet
6/19/2012 Hall, Terry E.	2.9)		\$		Work on disclosure statement
6/19/2012 Hall, Terry E.	0.6)		\$	234.00	Consider response to objections filed by Superior to Trustee report
(40)0040 D				•	0.045.00	Work on Edens complaint and analysis of E. Lynch's correspondence re same; review and consider various additional exhibits and supporting documents; extended call with E. Lynch re Edens complaint and supporting documentation and follow-up re same; legal research re
6/19/2012 Burns, John R						treble damage issues
6/19/2012 Jaffe, Jay	0.3			\$	165.00	Review Superior objection to Trustee Claim Report
6/19/2012 Toner, Kevin N	l. 1.3			\$	598.00	Research and study USDA commission agent lists; exchange emails with H. Mappes and T. Hall re USDA records and complaint; attention to P&SA regulations for upcoming briefs
6/19/2012 Toner, Kevin N	1. 1.2			\$	552.00	Correspond with Donnellon and others re deposition protocol; exchange emails with Steve Brehm re Superior deposition schedule; telephone conference with R. Latour
						Exchange emails re SOLM complaint and work on new draft; conference with D. DeNeal re
6/19/2012 Toner, Kevin N				\$		assignment arguments
6/19/2012 Toner, Kevin N				\$		Communicate with J. Knauer re Seals settlement
6/19/2012 DeNeal, Dustin				\$		Review and revise draft SOLM complaint; compile revised exhibits
6/19/2012 DeNeal, Dustin				\$		Draft claims analysis spreadsheet for disclosure statement
6/19/2012 Mappes, Harm	ony A. 0.2			\$	61.00	Attention to emails discussing deposition protocols and scheduling
6/19/2012 Mappes, Harm	ony A. 1.8			\$	549.00	Revise draft SOLM complaint and discuss questions and exhibits with D. DeNeal and K. Toner
6/19/2012 Britton, Kayla	D. 1.5	i		\$	337.50	Review, revise and finalize 9019 motion, order, and settlement agreement with preference defendant
6/19/2012 Britton, Kayla I	D. 0.9)		\$	202.50	Review historical data for several preference transferees to determine potential applicability of Section 547 (c) defenses
6/20/2012 Eikenberry, Sh	awna M. 0.2			\$	71.00	Confer with K. Britton concerning Ogden
6/20/2012 Hall, Terry E.	4.2	<u>!</u>		\$	1,638.00	Continue working on disclosure statement and revisions to plan
6/20/2012 Ponader, Wen	dy W. 1.8			\$	783.00	Work on preference reviews/responses regarding demand letters
6/20/2012 Burns, John R	3.5	i		\$	1.925.00	Review new cattle calculations and exchange correspondence with E. Lynch re complaint and worked on Edens complaint
6/20/2012 Toner, Kevin N				\$		Respond to Lebas and others and edit protocol proposals
6/20/2012 Toner, Kevin N				\$		Review settlement letter and confer with H. Mappes re SOLM complaint
6/20/2012 Toner, Kevin N				\$		Study new objection to Trustee report; telephone conference with Sean White

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		<u>Narrative</u>
	_						Read answer from Hohenberger Cattle; read mediation order; monthly operating report; finalize execution of Florida settlement and circulate to counsel; motion to compromise or
	2 Toner, Kevin M.	0.7			\$	322.00	
6/20/2012	2 Toner, Kevin M.	0.3	1		\$	138.00	Exchange and circulate executed settlement papers
4/20/201	2 Toner, Kevin M.	1.5			\$	400.00	Exchange emails with E. Lynch re Nov. 5 bidding by ELC; work on Bob Foote and other issues with Liz Lynch; work on deposition schedules with Steven Brehm
	2 Castor, Amanda K.	0.1			\$		Review court notices for calendaring purposes
0/20/2017	Z Castor, Amanda K.	0.1			Ψ	21.00	Receive executed termination resolutions from J. Knauer and provide to K. Mitchell to
6/20/2012	2 Gutwein, II, Philip J.	0.1			\$	35.50	implement the plan's termination
	2 DeNeal, Dustin R.	2) :		\$	550.00	Update claims analysis spreadsheet
6/20/2012	2 Mappes, Harmony A.	0.2	!		\$	61.00	Emails with K. Toner regarding SOLM complaint
6/20/2012	2 Mappes, Harmony A.	0.4	-		\$	122.00	Attention to latest filings re Trustee's report; attention to emails regarding deposition protocol
6/20/2012	2 Britton, Kayla D.	0.2	<u>!</u>		\$	45.00	Phone call with E. Lynch regarding preferential transfer details
6/20/2012	2 Britton, Kayla D.	0.2	!		\$	45.00	Draft e-mail to DSI regarding details of C&M accounts receivable settlement
6/20/2012	2 Britton, Kayla D.	0.7	,		\$	157.50	Review and analyze details of McCulloch and B & B Land and Livestock transfers to prepare demand letters and responses
6/21/201:	2 Herendeen, Sarah B.	0.5	i		\$	110.00	Attention to payment of local counsel invoice (.1); update master status spreadsheet following review of recently filed pleadings (.4)
6/21/201:	2 Herendeen, Sarah B.	0.1			\$	22.00	[Fredin] Review and import recent pleading into document workspace and update master status spreadsheet
	2 Herendeen, Sarah B.	0.1			\$	22.00	[Demaio] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar
6/21/201:	2 Herendeen, Sarah B.	0.1			\$	22.00	[Barry] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar
6/21/201:	2 Herendeen, Sarah B.	0.1			\$	22.00	[Pesetsky] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar
6/21/201:	2 Herendeen, Sarah B.	0.1			\$	22.00	[Shephard] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar
6/21/2012	2 Hall, Terry E.	2.7	,		\$	1,053.00	Work on executive summary of plan and disclosure statement
6/21/2012	2 Carr, James M.	0.5	i		\$	290.00	E-mails regarding objection and motion to strike filed by Donnellon and Rogers
6/21/201:	2 Toner, Kevin M.	2.1			\$	966.00	Study new motion to strike trustee's report; emails to Trustee and team re responses to pending motions and objections; telephone conference with S. White; consider First Bank expedited hearing request and discuss with T. Hall and J. Knauer; draft response to Donnellon
6/21/201:	2 Toner, Kevin M.	2.1			\$	966.00	Exchange emails with counsel re deposition protocols; telephone conference with R. Latour; consider Fifth Third suggestions re depositions and respond to same; emails to DelCotto firm re protocols; more email exchanges re draft protocols
							Consider Lynch arguments re Superior; obtain updates on Superior pleadings and discovery
	2 Toner, Kevin M.	0.7			\$		projects
6/21/201	2 Castor, Amanda K.	0.1			\$	21.00	Review notices from court for calendaring purposes

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		Partial Fees			
<u>Date</u> <u>Name</u>	Hours Deduct	Deducted+E56 19	Amount		Narrative
6/21/2012 DeNeal, Dustin R.	2		\$	550.00	Draft claims analysis insert into disclosure statement
6/21/2012 Mappes, Harmony A.	0.3		\$		Emails regarding deposition protocol
6/21/2012 Britton, Kayla D.	0.5		\$		Prepare preference demand letters
6/21/2012 Britton, Kayla D.	0.5		\$		Draft response to preference transferee response letter
·				224.22	Update master status spreadsheet and calendar following review of recently filed pleadings (.3); review e-mail message from T. Hall regarding notices of bankruptcy (.1); internet search for various state departments of revenue (.4); begin drafting additional notices of bankruptcy
6/22/2012 Herendeen, Sarah B.	1.3		\$	286.00	
6/22/2012 Herendeen, Sarah B.	0.1		\$	22.00	[Kay] Review and import recent pleadings into document workspace and update master status spreadsheet
6/22/2012 Herendeen, Sarah B.	0.1		\$	22.00	[Ogden] Review and import recent pleadings into document workspace and update master status spreadsheet
6/22/2012 Herendeen, Sarah B.	0.4	,	\$	99.00	Obtain current claims register following e-mail message from D. DeNeal (.1); update claims analysis spreadsheet (.3)
6/22/2012 Hall, Terry E.	2.3		\$ \$		Continue work on disclosure statement
6/22/2012 Hall, Terry E.	2.3		\$		Conference call related to plan and objections to Trustee report
GEEEVIZ Hall, Tony L.	·		Ψ		Review objections and motions to strike and Trustee's report regarding Fifth Third; conference telephone call S. White, J. Knauer, K. Toner and T. Hall regarding response to
6/22/2012 Carr, James M.	1.4		\$		motions to strike, Trustee's report and objections
6/22/2012 Carr, James M.	0.5	:	\$	290.00	Review Motion for Expedited Hearing and conference with K. Toner regarding response
6/22/2012 Carr, James M.	0.4		\$	232.00	Telephone call from R. LaTour regarding Motions to Strike, timing regarding filing plan and motions to expedite hearing
					Meet with Knauer, Carr, Hall, White re objections and motions to strike; study new motion; edit response to D. donnellon; study new motion for expedited hearing; forward filing to Liz
6/22/2012 Toner, Kevin M.	2.1	:	\$		Lynch; review Superior motion to expedite hearing
6/22/2012 Toner, Kevin M.	0.3	:	\$		Exchange emails with S. Brehm re deposition schedules and locations
6/22/2012 Toner, Kevin M.	0.1	:	\$		Confer with H. Mappes re SOLM draft
6/22/2012 Toner, Kevin M.	2.5	!	\$		Draft deposition protocols and motion to approve
6/22/2012 DeNeal, Dustin R.	2.5	!	\$		Draft claims analysis insert into disclosure statement; analyze potential reclamation claims
6/22/2012 Mappes, Harmony A.	0.3		\$	91.50	Attention to latest court filings and email exchanges regarding deposition protocols
					Continue working on Disclosure Statement; identify litigation and significant orders; risk
6/23/2012 Hall, Terry E.	6	!	\$ 2	2,340.00	assessment
					Communicate with H. Mappes re deadlines for responses to objections and motions to strike; outline response to motion for expedited hearing; analyze draft chart for proposed chapter 11
6/23/2012 Toner, Kevin M.	0.8		\$	368.00	•
6/23/2012 Toner, Kevin M.	0.8		\$		Edit proposed protocols and motion to approve and circulate draft to Trustee's team
6/24/2012 Hall, Terry E.	5				Continue work on disclosure statement
6/24/2012 Hall, Terry E.	2	!	\$	780.00	Revise plan and begin draft of summary
6/24/2012 Toner, Kevin M.	0.4	:	\$	184.00	Confer with H. Mappes re SOLM, depositions, discovery, and response deadlines; edit proposed protocol

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
<u> </u>	<u>name</u>	110410	<u> </u>		<u> </u>		Study draft deposition protocol and provide comments for K. Toner; research deadlines for
6/24/201	2 Mappes, Harmony A.	0.5	5		\$	152.50	various motions and email K. Toner regarding same
6/24/201	2 Mappes, Harmony A.	1.2	2		\$	366.00	Study letter from SOLM's lawyer to update draft complaint
6/24/201	2 Britton, Kayla D.	0.5	5		\$	112.50	Draft weekly litigation report
6/25/201	2 Herendeen, Sarah B.	0.4	1		\$	88.00	Update master status spreadsheet following review of recently filed pleadings (.2); finalize, electronically file and serve Trustee's response following telephone call from K. Toner (.2)
6/25/201	2 Herendeen, Sarah B.	0.1	l		\$	22.00	[Shephard] Review and import recent pleading into document workspace and update master status spreadsheet
6/25/201	2 Herendeen, Sarah B.	0.1	1		\$	22.00	[Pesetsky] Review and import recent pleading into document workspace and update master status spreadsheet
	2 Herendeen, Sarah B.	0.1	1		\$	22.00	[Demaio] Review and import recent pleading into document workspace and update master status spreadsheet
	2 Herendeen, Sarah B.	0.			\$		[Barry] Review and import recent pleading into document workspace and update master status spreadsheet
0/23/201	Z Herendeen, Saran B.	0.	I		Þ	22.00	[Ogden] Review and import recent pleading into document workspace and update master
6/25/201	2 Herendeen, Sarah B.	0.1	l		\$	22.00	status spreadsheet
6/25/201	2 Hall, Terry E.	í	5		\$	1,950.00	Continue work on plan and disclosure statement including claims analysis
6/25/201	2 Hall, Terry E.	1.3	3		\$	507.00	Telephone calls related to latest objections regarding Trustee report and court's request for Thursday hearing: discuss Rogers "good faith purchaser " argument
							Review additional exhibits and correspondence from E. Lynch re Edens claims and work on
6/25/201	2 Burns, John R.	2.3	3		\$	1,265.00	Edens complaint Review objections and motions to strike Trustee report and e-mails J. Knauer, K. Toner, et al.
6/25/201	2 Carr, James M.	0.9)		\$	522.00	regarding possible telephonic hearing regarding motion to expedite hearing
6/25/201	2 Jaffe, Jay	0.6	5		\$	330.00	Review multiple pleadings regarding Trustee report and conference with T. Hall regarding same
							Draft response to motion to expedite hearing on motions to strike; determine schedules and respond to courtroom deputy; study Madoff item from Trustee re plan and disclosures; revise response brief; study new objection from CPC Livestock and retrieve cited case and study; correspondence with Rogers and Donnellon re schedule; circulate objection research to Trustee team; report on further schedule issues to courtroom deputy; correspondence with
6/25/201	2 Toner, Kevin M.	4.4	1		\$	2,024.00	L.D. DelCotto re same; correspondence with J. Yates re same; report schedules to the court
							Work on scheduling Superior depositions; letter to Brehm; telephone conference with R. LaTour re depositions; telephone conference with J. Massouh re same; revise deposition
	2 Toner, Kevin M.	1.5			\$		protocol; forward draft to Brehm
6/25/201	2 Toner, Kevin M.	0.5)		\$	230.00	Study SOLM preference analysis
6/25/201	2 Castor, Amanda K.	0.2	2		\$		Review notices from court for calendaring purposes; update calendars with pre-trial deadlines
6/25/201	2 Gutwein, II, Philip J.	0.5	<u></u>		\$	177.50	Address concerns from John Hancock about implementing the plan's termination

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				Partial Fees Deducted+E56			
<u>Date</u>	Name	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	<u>Amount</u>	:	<u>Narrative</u>
6/25/2012	DeNeal, Dustin R.		3		\$	825.00	Revise explanation of claims analysis; calculate estimated allowed amounts in each class
	DeNeal, Dustin R.	0.			\$		Research Clicrweight valuation and technology
6/25/2012	Mappes, Harmony A.	0.4	4		\$	122.00	Conference with K. Toner and emails with K. Britton regarding SOLM preference claims
							Review draft response to motion for expedited hearing for K. Toner; attention to emails
6/25/2012	Mappes, Harmony A.	0.0	9		\$	274.50	regarding discovery protocol
6/25/2012	Britton, Kayla D.	0.	5		\$	112.50	Draft and circulate weekly litigation report
6/25/2012	Britton, Kayla D.	0	2		\$	45.00	Conference with H. Mappes regarding preference claims against SOLM
6/25/2012	Britton, Kayla D.	0.0	6		\$	135.00	Review, revise and distribute 9019 motion and settlement agreement
6/25/2012	Britton, Kayla D.	0.3	2		\$	45.00	Distribute list of preference claims that are ready for litigation
6/25/2012	Britton, Kayla D.	0.3	2		\$	45.00	Update status spreadsheet
6/25/2012	Britton, Kayla D.	0.2	2		\$	45.00	Review responses received to preference demand letters
6/26/2012	Eikenberry, Shawna M.	0.1	1		\$	35.50	Send follow-up email to J. Knauer rg Strickland
6/26/2012	Herendeen, Sarah B.	1.4	4		\$	200 00	Work on SOLM exhibits following consultation with D. DeNeal (.5); update master status spreadsheet and calendar following review of recently filed pleadings (.5); draft notice regarding settlement motion and forward to K. Toner (.4)
0/20/2012	Herendeen, Saran b.	1.	7		Ψ	300.00	Conference related to plan and disclosure statement and continue review and revisions of
6/26/2012	Hall, Terry E.	5.4	4		\$	2,106.00	•
6/26/2012	Ponader, Wendy W.	2.0	6		\$	1.131.00	Review/revise next batch of demand letters, check against DSI data (.9); conference with K. Britton regarding revisions to demand letters, follow-up questions to DSI, recent responses received, claims to be delivered to KGR for litigation (.8); prepare e-mail to DSI regarding follow-up on transferees M. Long, P.M. Livestock, J. Boone and West Kentucky Livestock Market (.4); final review/revision to Cross J settlement documents, e-mail to D. King providing same for review (.5)
	Burns, John R.	1.:			\$		Work on Edens complaint and exhibits
	·						E-mails regarding telephonic hearing schedule regarding objections and motions to strike Trustee report; review Kansas case cited by Snell & Wilmer regarding "good faith" purchaser
	Carr, James M.	0.8			\$		for value issue
	Carr, James M.	0.0			\$		Review and revise draft Chapter 11 plan
	Purcell, John W.	0.3			\$		Conference with P.Gutwein re issues with direction of insurance company
6/26/2012	Toner, Kevin M.	0.2	2		\$	92.00	Edit notice of hearing to approve settlement
6/26/2012	Toner, Kevin M.	1.0	6		\$	736.00	Correspondence with S. Brehm re depo schedule; telephone conference with R. Latour; edit motion and proposed order; letter to counsel re proposed protocol; respond to J. Massouh; respond to D. LeBas
6/26/2012	Tonor Kovin M	o .	7		¢	1 2/2 00	Work on scheduling telephone hearing and report to courtroom deputy; study new objection from Bluegrass; respond to E. Levin; study and edit draft disclosure statement; telephone conference with T. Hall; study additional materials from T. Hall for summary
	Toner, Kevin M. Castor, Amanda K.	2. ⁻ 0. ⁻			\$ \$		Review court notices for calendaring purposes
0/20/2012	Casiui, miiiailua N.	U.	1		Ф	∠1.00	(Atkinson) Communicate with opposing counsel regarding issues related to settlement;
6/26/2012	O'Neill, Shiv G.	0.!	5		\$	182.50	conference with K. Britton regarding motion to continue status conference; review same

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				Partial Fees Deducted+E56			
Date	<u>Name</u>	Hours	Deduct	19	Amount		<u>Narrative</u>
						•	Consider issues with John Hancock's request that the company appoint a new trustee to
6/26/2012	? Gutwein, II, Philip J.	0.	5		\$	177.50	direct termination distributions
6/26/2012	P. DeNeal, Dustin R.	0.	7		\$	192.50	Revise exhibits to SOLM complaint
							Conference with W. Ponader regarding sending out demand letters and commencing
6/26/2012	Pritton, Kayla D.	0.	6		\$	135.00	litigation against transferees
/ 10 / 1004 0	. D. ''	0	-			440.50	Distribute delivered demand letters and files of transferees that are ready for litigation to Jay Kennedy and Jim Knauer
	Pritton, Kayla D.	0.			\$ \$		Update preference status spreadsheet
0/20/2012	Paritton, Kayla D.	0	Z		Ф	45.00	Draft motion to continue pretrial conference in the Atkinson adversary proceeding and the
6/26/2012	P. Britton, Kayla D.	1.	3		\$	292.50	order approving
6/27/2012	? Herendeen, Sarah B.	0.	6		\$	132.00	Revise, finalize, electronically file and serve settlement notice following e-mail messages with K. Goss (.2): telephone call from W. Ponader regarding trustee's report (.1); update master status spreadsheet and calendar (.3)
6/27/2012	P. Herendeen, Sarah B.	0.	6		\$	132 00	[Atkinson] E-mail messages with K. Goss and K. Britton regarding continuance of pretrial conference (.1); revise, finalize and electronically file motion to continue (.3); revise, finalize and upload order following e-mail messages with K. Goss and S. O'Neill (.1); import pleading and update master status spreadsheet (.1)
0/2/12012	Trorondoon, Saran B.	0.	o .		Ψ	102.00	[Demaio] Review and import recent pleadings into document workspace and update master
6/27/2012	P. Herendeen, Sarah B.	0.	1		\$	22.00	status spreadsheet
6/27/2012	P. Hall, Terry E.	2.	3		\$		Research issues raised by objections and motions to strike; conference call with client
6/27/2012	P. Hall, Terry E.	4.	3		\$	1,677.00	Continued review and revision of proposed plan and disclosure statement
6/27/2012	Ponader, Wendy W.		1		\$	435.00	Call with J. Kennedy regarding strategy for complaints, treatment/demand on contemporaneous exchange transfer, follow-up call with P. Kunkel (.4); review date from DSI regarding Western Kentucky as insider (.3); follow-up e-mail exchange regarding M. Loy, Philip Martin Livestock and Josh Boone (.3)
6/27/2012	P. Burns, John R.		4		\$	2,200.00	Work on Edens complaint; analysis of and reconciling exhibits with draft complaint; correspondence to E. Lynch re same; review and collect additional exhibits from E. Lynch and exchange correspondence re same
							Conference call with T. Hall re draft disclosures; telephone conference with J. Carr; telephone conference with R. Latour; study new objections; telephone conference with S. White; respond to J. Carr re lola State Bank decision; telephone conference with S. White re
6/27/2012	? Toner, Kevin M.	1.	6		\$	736.00	response and transcript; study Bluegrass motion to strike
	? Toner, Kevin M.	0.			\$		Correspond with defense counsel re deposition protocols and revise same
6/27/2012	? Toner, Kevin M.	0.	5		\$	230.00	Study signed agreement from Newbern; edit notice of settlement hearing
/ 107 1004 0			•			70.00	(Atkinson) Conference with K. Britton regarding filing motion to continue status conference;
6/2//2012	? O'Neill, Shiv G.	0	2		\$	/3.00	communicate with opposing counsel regarding same
6/27/2012	Pritton, Kayla D.	0.	3		\$	67.50	Send various e-mails regarding potential claims by the trustee against preference transferees
	Pritton, Kayla D.	0	2		\$	45.00	Distribute motion to continue status conference to opposing counsel
6/27/2012	Paritton, Kayla D.	0	2		\$	45.00	Revise motion to continue and prepare filing

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amoun	<u>t</u>	<u>Narrative</u>
6/28/2012	Eikenberry, Shawna M.	0.	4		\$	142.00	Attention to preparation of final settlement motion and order with respect to Ogden settlement
	-						[Ogden] Revise motion to settle following e-mail message from S. Eikenberry and
6/28/2012	Herendeen, Sarah B.	0.	3		\$		consultation with D. DeNeal
6/28/2012	Ferber, Judy L.	0.	4		\$		Obtain cases for response to motions to strike
6/28/2012	Hall, Terry E.	2.	7		\$	1,053.00	Research issues raised by CPC and Superior on good faith purchaser for value
6/28/2012	Hall, Terry E.	3	2		\$	1,248.00	Continued review and revision of disclosure/plan regarding litigation summary and Madoff cases; call with client regarding objections raised
6/28/2012	Ponader, Wendy W.	0.	9		\$	391.50	Call with J. Kennedy, J. Knauer regarding preference standards on ordinary course, development of questions, issues (.8); follow-up with K. Britton on Crossed J settlement (.1)
							Analysis of additional exhibits and prepare for teleconference with E. Lynch; extended teleconference with E. Lynch re complaint and exhibits; work on Edens complaint and preparation for filing; correspondence to E. Lynch re complaint and further revisions to draft
6/28/2012	Burns, John R.	4.	7		\$	2,585.00	complaint
6/28/2012	Carr, James M.	0.	3		\$	174.00	E-mail regarding telephone conference to discuss July 2 status hearing
6/28/2012	Richardson, Rebecca A.		2		\$	1,000.00	confer w/ T. Hall and assist in analysis of issues raised by J. Rogers in regard to UCC 2-403
6/28/2012	Toner, Kevin M.		1		\$	460.00	Telephone conference with S. Newbern; draft proposed order approving settlement and resolving Rush Creek interpleader; telephone conference with S. white; memo to S. Eikenberry re settlements and items to file
0/20/2012					*		Respond to J. Carr re meetings; edit draft report; edit draft response to motion to strike;
6/28/2012	Toner, Kevin M.	1.3	3		\$		forward update on Gibson conviction
6/28/2012	Toner, Kevin M.	0.	7		\$		Scheduling Louisville depositions; more exchanges re protocols
6/28/2012	Castor, Amanda K.	0	2		\$		Review notices from court for calendaring purposes
6/28/2012	Britton, Kayla D.	1.	5		\$		Draft amended complaint against preference transferee/accounts receivable defendant
6/29/2012	Eikenberry, Shawna M.	0.	1		\$	35.50	Attention to finalizing letter to Strickland's attorney
6/29/2012	Herendeen, Sarah B.	0.	5		\$	110.00	Electronically file certificate of service (.1); update master status spreadsheet (.1); revise, finalize, electronically file and serve motion for order to establish deposition protocols (.3)
			_				Conference call related to telephonic hearing scheduled for July 2 on motions by Superior,
	Hall, Terry E.	1.			\$		CPC, Blue Grass and Donnellon
6/29/2012	Hall, Terry E.	0.	/		\$	2/3.00	Review yet more filings from Donnellon unrelated to his claim
//20/2012	Hall Tarry F	4	,		¢	1 704 00	Continued plan and disclosure statement and include section responding to issues raised in
6/29/2012	Hall, Terry E.	4.	b		\$	1,794.00	recent pleadings and in Madoff
6/29/2012	Burns, John R.	1.	5		\$	825.00	Review and respond to E. Lynch correspondence re Edens complaint; revise complaint and draft correspondence to J. Knauer re same; consider discovery requirements
							Review draft filing by Hoover Hull and response by J. Knauer to objections and motions to strike Trustee report; telephone call J. Knauer, S. White, K. Toner and T. Hall regarding status and strategy regarding objections and motion to strike Trustee report and plan and
6/29/2012	Carr, James M.	2	2		\$	1,276.00	disclosure statement

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amoun	<u>t</u>	<u>Narrative</u>
6/29/20	12 Toner, Kevin M.	3.	7		\$	1,702.00	Read draft response and objections from creditors; prepare for and participate in conference call with J. Knauer, J. Carr, T. Hall, S. White re plan, disclosures, hearing, responses; study new reply brief asserting alleged conflicts; read new notices from the court re hearing; edit comments and telephone conferences re same; circulate emails re editing draft disclosures; study new reply brief from First Bank; telephone conference with Terry hall; telephone conference with R. LaTour; email to S. White re final comments
							Exchange emails re protocols; respond to Donnellon conference call with R. LaTour and M. Giverson re proposed deposition protocols; telephone conference with R. LaTour re litigators'
6/29/20	12 Toner, Kevin M.	1.8	3		\$	828.00	critiques; finalize and file protocols and motion to approve
	12 Toner, Kevin M.	0.3			\$		Email to Trustee re sentencing of Gibson; study new agreed entry
	12 Gutwein, II, Philip J.	0.			\$		Contract K. Mitchell to request adoption agreement for GCL plan
	12 Gutwein, II, Philip J.	0.3			\$		Review trustee provisions of adoption agreement for the ECL plan
	12 Britton, Kayla D.	0.4			\$		Phone calls with two preference transferees and counsel for Crossed J Cattle
	12 Britton, Kayla D.	0.			\$		Distribute execution copy of settlement agreement to counsel for Crossed J Cattle
6/30/20	12 Britton, Kayla D.	0.0	6		\$	135.00	Review and revise second amended complaint to be filed in Demaio adversary proceeding
	12 Britton, Kayla D.	0	2		\$	45.00	Update status spreadsheet of preference actions
6/30/20	12 Britton, Kayla D.	0.0	6		\$	135.00	Prepare summary of transferees asserting various defenses to preference actions
6/30/20	12 Britton, Kayla D.	0.	7		\$	157.50	Draft and circulate weekly litigation report
7/1/20	12 Toner, Kevin M.	0.8	3		\$	368.00	Attention to documents responsive to new motions; reply to J. Carr re motions
7/1/20	12 Toner, Kevin M.	0.!	5		\$	230.00	Reply to T. Hall regarding First Bank and exchange emails regarding next steps
7/1/20	12 Britton, Kayla D.	0.3	3		\$	67.50	Review and revise second amended complaint to be filed in Demaio adversary proceeding
חכוכוד	12 Eikenberry, Shawna M.	0.3	2		\$	104 50	Review letters from Hohenberger counsel and e-mail from Bankfirst"s counsel; e-mail L. Lynch regarding Hohenberger's claims
	12 Herendeen, Sarah B.	1.:			\$		Voice mail messages with T. Hall regarding pleadings (.1); update master status spreadsheet following review of recently filed pleadings (.1); revise, finalize and electronically file notices of deposition following voice mail message from K. Toner (.4); print certain proofs of claim for T. Hall (.7)
772720	12 Horondoon, Garan B.		J		Ψ		[Atkinson] Review and import recent pleadings into document workspace and update master
	12 Herendeen, Sarah B.	0	2		\$		status spreadsheet and calendar
7/2/20	12 Herendeen, Sarah B.	0.3	2		\$	44.00	[Demaio] Draft appearances for K. Britton and W. Ponader
	12 Hall, Terry E.	1.0	6		\$		Court conference call related to Motions To Expedite Hearings; meet with client afterwards.
7/2/20	12 Hall, Terry E.	1.0	6		\$	624.00	Review case law on objections and related to preference defenses being raised
7/2/20	12 Ponader, Wendy W.	2.	1		\$	913.50	Review spread sheet of preference defendants asserting Section 546(e) defenses, prepare email regarding presenting issue, developing strategy in response to asserted defenses (.7); work on review of position statements, follow up with DSI (1.4)
	. ,						

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amoun	<u>nt</u>	<u>Narrative</u>
7/2/20	012 Burns, John R.	2.0	6		\$	1,430.00	Complete work on Edens complaint and exchange correspondence with E. Lynch re same; work on potential discovery needs in Edens case and begin compiling list of targets for depositions; draft correspondence to E. Lynch re same
7/2/20	012 Carr, James M.	0.4	1		\$	232.00	Conference with J. Knauer regarding Donnelson objections based on alleged Wells Fargo conflicts
							Meeting with J. Knauer, K. Toner, S. White and T. Hall in advance of telephonic hearing regarding motion to expedite hearing regarding Trustee's report, objections, and motions to strike and meeting regarding status and strategy regarding responses to objections, motions
	012 Carr, James M.	2.:			\$		to strike and plan and disclosure statement
	012 Jaffe, Jay	0.2			\$		Review Hoover Hull submission and court docket order on expedited hearing request
7/2/20	012 Jaffe, Jay	0.3	2		\$	110.00	Conference with T. Hall regarding plan status and responses to Superior et al
	012 Toner, Kevin M. 012 Toner, Kevin M.	3.· 0.:			\$		Prepare for hearing and participate in court call on motion to expedite; telephone conference with W. Ponader regarding defenses raised in letters; review documents from S. Newbern; schedule meeting; read update from U.S. Trustee conference call; email to J. Knauer; study minute entries; respond to S. Eikenberry regarding Strickland; conference with Trustee Review Edens complaint
	D12 Toner, Kevin M.	0			\$		Read new objection to reports; study emails and duty case from Trustee
	012 Toner, Kevin M.	3.			\$		Correspond with J. Rogers, et al., regarding depositions; communicate with Trustee team regarding same; email to litigation team regarding protective order briefs; finalize notices and subpoenas; letter to Superior's counsel; study brief bank and outline response
7/2/20	012 Nansen, Olianamailevanu L.		1		\$	185.00	E-mails and telephone conference re adversary proceeding filing procedures, appearances, filing fees and filing requirements; review adversary complaint; review local rules and procedures manual; telephone conference with court clerk re same
7/3/20	012 Eikenberry, Shawna M.	0.0	9		\$	319.50	Telephone call to L. Lynch concerning claims made by Hohenberger; review documents received by L. Lynch concerning same; review case law cited by Bankfirst's counsel
7/3/20	012 Eikenberry, Shawna M.	0.	7		\$	248.50	Confer with with K. Toner concerning possible strategies for proceeding forward or resolving Colorado interpleader matter
7/3/20	012 Herendeen, Sarah B.	0.3	2		\$	44.00	Update master status spreadsheet following review of recently filed pleadings
7/3/20	012 Herendeen, Sarah B.	0.	1		\$	22.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
7/3/20	012 Hall, Terry E.	3.	1		\$	1,209.00	Continue working on plan and disclosure statement including responding to criticism by non- creditors as to Trustee's report and Special Counsel's filing; research cited case law Begin drafting objections to claims of CPC Livestock, First Bank, Blue Grass entities, and
7/3/20	012 Hall, Terry E.	1	2		\$	468.00	· · · · · · · · · · · · · · · · · · ·

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	Partial Fees Deducted+E56 19	Amount	<u> </u>	<u>Narrative</u>
7/3/20 ⁻	12 Ponader, Wendy W.	3.2	<u>2</u>		\$	1,392.00	Conference with K. Britton regarding preference matters, review questions for regarding Trustee's decision regarding form complaint, scope of demand (.5); of with E. Lynch and K. Britton regarding review of facts related to position statem Stanley, Janousek, Cornelison Farms, HHH Cattle, K. Manthey, B. Zeisler, Nor Alabama, Steward Richardson, Thoresten Enterprises, Tim May (1.8); work on Rex Stanley responses (.6); process Riley Livestock settlement payment (.3)
7/3/201	12 Burns, John R.	3.2	2		\$	1,760.00	Review and respond to K. Knauer re filing Edens complaint; work on filing issue work on discovery planning; correspondence to E. Lynch re filing; work on final changes to complaint before filing; correspondence to J. Knauer re filing
7/3/201	12 Carr, James M.	2.6	5		\$	1,508.00	Review materials (including First Bank POCs) for preparing response to object Trustee's report and motions to strike

7/3/2012 Ponader, Wendy W.	3.2	\$	1,392.00	Conference with K. Britton regarding preference matters, review questions for DSI, update regarding Trustee's decision regarding form complaint, scope of demand (.5); conference call with E. Lynch and K. Britton regarding review of facts related to position statements of Rex Stanley, Janousek, Cornelison Farms, HHH Cattle, K. Manthey, B. Zeisler, Northwest Alabama, Steward Richardson, Thoresten Enterprises, Tim May (1.8); work on Janousek, Rex Stanley responses (.6); process Riley Livestock settlement payment (.3)
7/3/2012 Burns, John R.	3.2	\$	1,760.00	Review and respond to K. Knauer re filing Edens complaint; work on filing issues; continue work on discovery planning; correspondence to E. Lynch re filing; work on final conforming changes to complaint before filing; correspondence to J. Knauer re filing
				Review materials (including First Bank POCs) for preparing response to objections to
7/3/2012 Carr, James M.	2.6	\$	•	Trustee's report and motions to strike
7/3/2012 Toner, Kevin M.	0.7	\$	322.00	Draft notice and order for settlement; attention to settlement hearing
7/3/2012 Toner, Kevin M.	1.1	\$	506.00	Exchange memos regarding deposition requests and protective order case law; forward materials to S. White
7/2/2012 Tanas Kayin M	1.2	¢	F00 00	Conference with S. Eikenberry regarding Fredin Bros.; report to Trustee on hearing developments and review blog entry; reply to Massouh regarding discovery finalize order; letter to Newbern; study Okura decision
7/3/2012 Toner, Kevin M. 7/3/2012 Toner, Kevin M.	1.3 0.2	\$ \$		Review order on protocols
7/3/2012 Toner, Kevin M.	0.2	\$		Review Edens fillings
7/3/2012 Nansen, Olianamailevanu L.	3	\$		Review civil coversheet; review, revise, and confer with J. Burns re revisions to adversary complaint; electronically file complaint and exhibits with the court; e-mails and telephone conferences re same
				Prepare and electronically file J. Burns notice of appearance with the court; prepare and electronically file K. Toner notice of appearance with the court; prepare and electronically file H. Mappes notice of appearance with the court; prepare and electronically file J. Carr's notice
7/3/2012 Nansen, Olianamailevanu L.	1.5	\$		of appearance with the court; e-mails re same
7/3/2012 Nansen, Olianamailevanu L.	0.2	\$		Research E4 Cattle Company registered agent
7/3/2012 Mappes, Harmony A.	0.5	\$	152.50	Attention to latest fillings
7/3/2012 Britton, Kayla D.	1.4	\$	315.00	Prepare for conference call with DSI regarding defenses and underlying facts asserted in responses to demand letters
7/3/2012 Britton, Kayla D.	1.8	\$		Conference call with E. Lynch and W. Ponader regarding responses to demand letters
7/3/2012 Britton, Kayla D.	0.7	\$		Conference call with W. Ponader regarding demand letter and responses and next steps
7/4/2012 Britton, Kayla D.	0.7	\$		Draft response and settlement offer to response to preference demand letter
7/5/2012 Eikenberry, Shawna M.	0.9	\$		Work on drafting motion for default judgment with respect to Farmers Bank
7/5/2012 Eikenberry, Shawna M.	0.1	\$		Email J. Knauer regarding update about Colorado interpleader
•				Revise order regarding Florida creditors settlement following e-mail message from T. Hall and upload same (.2); update master status spreadsheet following review of recently filed
7/5/2012 Herendeen, Sarah B.	0.4	\$		pleadings (.2)
7/5/2012 Hall, Terry E.	1	\$	390.00	Telephone call with team regarding preference defenses

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
	2 Hall, Terry E.	2			\$		Continue research on claim objections and drafting
	2 Hall, Terry E.	0.9			\$		Telephone call with D. Caruso regarding ELC and asset forfeiture case
	2 Hall, Terry E.	1.4	ļ		\$	546.00	Continue review and revisions of plan and disclosure statement (good faith purchase extended research under UCC)
7/5/004						4 000 50	Review revised complaint regarding DeMaio, prepare email to J. Kennedy regarding needed revised draft complaint (.8); review Section 546(e) cases, prepare for and participate in
	2 Ponader, Wendy W.	2.3					conference call with J. Knauer, K. Toner, H. Mappes, T. Hall and K. Britton (1.5)
//5/201	2 Burns, John R.	2.3	i		\$	1,265.00	Work on discovery planning
7/5/201	O Corr. Jorgan M	2.2	ı		¢	1 224 00	Work on response to objections, motions to strike regarding Trustee's report, e-mails
	2 Carr, James M.	2.3					regarding Superior notices of depositions Conference call with W. Ponader, et al.; study 546(e) cases
7/5/201	2 Toner, Kevin M.	8.0	i		\$	368.00	3
7/5/201	2 Toner, Kevin M.	1.1			\$	506.00	Revise proposed order; conference with H. Mappes; study settlement draft and reply to Newbern; revise stipulation
7707201	E TOHOL, ROVIII WI.	•••			Ψ	000.00	Work on deposition protective order arguments and correspondence; strategy memo
7/5/201	2 Toner, Kevin M.	1.3	;		\$	598.00	regarding depositions
	2 Toner, Kevin M.	0.3	1		\$	138.00	Exchange emails with T. Hall regarding disclosures
7/5/201	2 Toner, Kevin M.	0.3	1		\$	138.00	Review T. Hall analysis of forward contract merchant issues and respond
7/5/201	2 Toner, Kevin M.	0.3	1		\$	138.00	Conference with H. Mappes regarding Joplin
							Review J. Rogers letter regarding website and Wells Fargo and organize solution; review notices; calendar response deadlines regarding new subpoenas and strategize regarding
7/5/201	2 Toner, Kevin M.	2.9)				new demands from J. Rogers, et al.; read update regarding U.S. Trustee
7/5/201	2 Toner, Kevin M.	0.1			\$	46.00	Review order canceling hearing
7/5/201	2 Mappes, Harmony A.	0.4	L		\$	122 00	Emails and telephone conferences with K. Toner and J. Johns regarding Wells Fargo production on the online repository
7707201	2 Mappes, Harmony 71.	0.1			Ψ	122.00	Study notices of deposition; review email and research from K. Toner regarding standard for
7/5/201	2 Mappes, Harmony A.	8.0	}		\$	244.00	deposition of opposing counsel
	2 Mappes, Harmony A.	1.5			\$	457 50	Prepare for and participate in conference call with K. Toner, W. Ponader, K. Britton, T. Hall, J. Knauer and J. Kennedy discussing 546(e) defenses to preference claims and strategy going forward
7707201	2 Mappes, Harmony 71.	1.0			Ψ	107.00	Emails and telephone conference with W. Ponader discussing Joplin preference claims for
7/5/201	2 Mappes, Harmony A.	0.5	; i		\$	152.50	purposes of discussing global settlement
	2 Mappes, Harmony A.	0.7			\$	213.50	Study case law regarding "good faith purchaser" arguments
							Conference with K. Toner regarding latest developments and next steps in litigation and
7/5/201	2 Mappes, Harmony A.	0.9)		\$	274.50	discovery
							Telephone conference with S. Herendeen and emails with K. Toner regarding uploading
	2 Mappes, Harmony A.	0.2			\$		order regarding settlement with Florida Creditors
7/5/201	2 Britton, Kayla D.	0.2	<u>.</u>		\$	45.00	Revise proposed response to demand letter response
7/5/201	2 Britton, Kayla D.	1.6)		\$	360.00	Prepare for and participate in conference call with J. Knauer and other FBD attorneys regarding preference strategy

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		Partial Fees		
Date Name	Hours Deduct	Deducted+E56	Amount	Narrative
7/5/2012 Britton, Kayla D.	0.4	*) Follow up with DSI regarding issues related to C & M Cattle
7/6/2012 Eikenberry, Shawna M.	0.2	\$		Review and revise amended Deamaio complaint
7/6/2012 Herendeen, Sarah B.	0.4	\$		Update master status spreadsheets and eDockets calendar following review of recently filed pleadings
770/2012 Herendeen, Sarah B.	0.4	Ψ	00.0	[Edens] Update master status spreadsheet following review of recently filed pleadings (.2);
7/6/2012 Herendeen, Sarah B.	0.3	\$	66.0	set up eDockets calendar (.1)
7/6/2012 Hall, Terry E.	1.6	\$	624.0	Follow up on litigation summaries for plan
,				Work on discovery and confidentiality issues in Edens case and revise Eastern Livestock
7/6/2012 Burns, John R.	1.5	\$	825.0	case orders re same; correspondence to K. Toner re discovery orders
				E-mails J. Knauer, et al. regarding discovery requests from Superior and protection attorney
7/6/2012 Carr, James M.	0.8	\$		client privilege
7/6/2012 Carr, James M.	2	\$	1,160.0	Work on responses to objections, motion to strike Trustee report
7/6/2012 Jaffe, Jay	0.4	\$	220.0	Review pleadings and conference with J. Carr regarding next round of discovery battles with First Bank and Superior
				Correspondence with S. Newbern regarding distribution of settlement; telephone conference
7/6/2012 Toner, Kevin M.	0.7	\$	322.0) with R. LaTour
				Letter to J. Knauer regarding depositions and instructions to counsel; review update from C.
7/6/2012 Toner, Kevin M.	1.3	\$	598.0	Wharton; review outline of response brief and forward comments to team
7/6/2012 Toner, Kevin M.	3.1	\$	1 424 0	Forward protocols to S. White; emails to J. Rogers; conference call with Trustee and special counsel; prepare subpoena and letter to Fifth Third; edit draft letter; respond to S. White
7/6/2012 Torier, Revirtivi.	3.1 1	\$		Prepare exhibits to draft complaint against Joplin
7/6/2012 Mappes, Harmony A.	1.2	\$		Study Joplin demand letters and draft complaint in preparation for strategy meeting
Troize 12 Mappes, Harmony A.	1.2	Ψ	300.0	y oracly oppin and total oracle and analysis proparation for energy mooning
				Correspondence from J. Burns inquiring about protocol in confidentiality agreement/protective
7/6/2012 Mitchell, Kevin J.	1	\$	305.0	order; detailed review of documents related to same; follow-up with J. Burns
7/7/2012 Britton, Kayla D.	1	\$	225.0	Draft and circulate weekly litigation report
7/7/2012 Britton, Kayla D.	1.6	\$	360.0	Prepare next batch of preference demand letters
7/7/2012 Britton, Kayla D.	1.2	\$	270.0	Review additional responses received from counsel for transferees
7/7/2012 Britton, Kayla D.	0.3	\$	67.5	E-mails to DSI regarding background information on certain transferees
7/8/2012 Toner, Kevin M.	0.9	\$	414.0	Rewrite draft letter to Rogers and circulate to team
7/8/2012 Toner, Kevin M.	0.2	\$		Reply to J. Burns regarding confidentiality order
7/8/2012 Britton, Kayla D.	0.8	\$		Prepare responses to demand letter responses
7/8/2012 Britton, Kayla D.	0.4	\$		Research relevant law on transfer of cattle ownership
7/8/2012 Britton, Kayla D.	0.3	\$		Follow up e-mails on settlement of accounts receivable claims and related issues
7/9/2012 Ferber, Judy L.	4.1	\$	963.5	Document review to identify potential exhibits for depositions of J. Odle and M. Wahlert
7/9/9949 11 11 7 7	0.5			Telephone call with 5/3 Bank counsel regarding seized funds and proposed continuance of
7/9/2012 Hall, Terry E.	0.8	\$	312.0	o stay
7/9/2012 Hall, Terry E.	0.3	\$	117.0	Telephone call with J. Knauer regarding proposed continuance of stay in asset forfeiture case

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amount		<u>Narrative</u>
7/9/2012	Hall, Terry E.	1.6			\$	624.00	Continue research and draft of claim objections
	-						Continue draft of executive summary to Disclosure Statement and begin draft of exhibits to
7/9/2012	Hall, Terry E.	2.6			\$	1,014.00	same
7/9/2012	Ponader, Wendy W.	1.1			\$	478 50	Telephone call with K. Toner and H. Mappes regarding best strategy on handling Joplin/B&M preference claims (.6); review Tate Ranch position statement, email exchange regarding follow up telephone call (.3); email exchange confirmation with D. King regarding completion of Crossed J settlement (.2)
	Burns, John R.	2.3					Follow-up re discovery rules and consideration of necessary discovery in Edens' case
	Carr, James M.	0.4			\$		Review letter regarding proposed Superior deposition of S. White and e-mails
	Carr, James M.	2.7				1,566.00	Work on responses to objections to Trustee report and motions to strike
7/9/2012	Toner, Kevin M.	1.3			\$	598.00	Prepare for and participate in conference call regarding Joplin; study Ogden deal and reply to Lynch; email to R. LaTour; telephone conference with T. Hall regarding settlement Study stipulation and reply to Burns; conference with K. Britton and analyze C&M issues and
7/9/2012	Toner, Kevin M.	0.7			\$		Baca Feedyard
7/9/2012	Toner, Kevin M.	0.5			\$		Attention to coordinating response to document requests; study Hoover letter
7/9/2012	Toner, Kevin M.	0.7			\$	322.00	Revise settlement order; letter to Trustee regarding settlement
7/9/2012	Toner, Kevin M. Toner, Kevin M. Castor, Amanda K.	0.8 0.2 0.3			\$ \$ \$	92.00	Emails regarding deposition schedules; conference with paralegal regarding Superior deposition preparation; image review and exhibits Letter to Scott Newbern Review numerous court notices and weekly report for calendaring purposes
	Mappes, Harmony A.	2.7			\$		Study Joplin pleadings in Texas Interpleader and contested matter, Joplin demand letter and responses, and other documents in preparation for strategy call regarding universe of claims and potential settlement; participate in call with K. Toner and W. Ponader
							Emails with K. Toner, J. Johns and S. White regarding Wells Fargo documents on repository
	Mappes, Harmony A.	0.6			\$		and possible gaps in their production
	Mappes, Harmony A.	0.2			\$		Attention to correspondence regarding requested deposition of S. White
	Mappes, Harmony A.	0.3			\$		Emails with K. Britton discussing Baca settlement and overlap with Superior fact issues
7/9/2012	Mappes, Harmony A.	0.2			\$	61.00	Begin drafting motion to abandon/destroy certain records
	Mappes, Harmony A.	0.7			\$ \$		Continue reviewing spreadsheets from DSI pertaining to Superior and additional claims/cattle contracts at issue Check Wells Fargo production
11912012	Johns, Joshua M.	0.5			\$	120.00	
7/9/2012	Britton, Kayla D.	0.7			\$	157.50	Communicate with K. Toner and H. Mappes regarding Baca and C & M Settlement and strategy moving forward
7/10/2012	Hall, Terry E.	2.9	D		\$	1,131.00	Review new pleadings filed seeking removal of trustee and counsel; telephone call with US Trustee regarding same; pull and begin review of cited case law to prepare response
7/10/2012	Carr, James M.	2.2	D		\$	1,276.00	Review motions to remove Trustee and First Bank renewed objection to employment FBD, telephone call J. Knauer and legal research regarding Bankruptcy Code Section 324
7/10/2012	Toner, Kevin M.	1.3	D		\$	598.00	Further revisions to settlement distribution order; study motion to remove Trustee; emails to S. Newbern

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		Partial Fees			
-		Deducted+E56			No. 10
<u>Date</u> <u>Name</u>	<u>Hours</u> <u>Deduct</u>	<u>19</u>	Amount	07.1.50	Narrative Study motions to compare I. Knows on Trustee and objections to EDD as assumed.
7/10/2012 Mappes, Harmony A.	0.9 D		\$		Study motions to remove J. Knauer as Trustee and objections to FBD as counsel
7/10/2012 Herendeen, Sarah B.	0.3		\$		Update master status spreadsheet following review of recently filed pleadings Identify potential exhibits for depositions of M. Wahlert and J. Odle per K. Toner
7/10/2012 Ferber, Judy L.	7.5		\$	1,762.50	identity potential exhibits for depositions of M. Wariiert and J. Odie per K. Toner
7/10/2012 Ponader, Wendy W.	1.9		\$	826.50	Confer with H. Mappes regarding Joplin matters, review of July 9 emails, strategy considerations for advancing Joplin disputes (.5); email exchange with J. Kennedy and J. Knauer regarding Sand Mountain proposed settlement (.5); work on Janousek matter, response (.4); telephone call with B. Johnston, Tate Ranch counsel, regarding preference claims, Tate exposure (.5)
7/10/2012 Burns, John R.	2.2		\$	1,210.00	Work on discovery outline; teleconference with B. Flynn re representation of Edens and possible willingness to waive service; review FRCP 4(d) and correspondence to J. Knauer re same; research B. Flynn and follow-up re service issues
					Reply to H. Mappes regarding outstanding document requests to Superior and upcoming
7/10/2012 Toner, Kevin M.	0.5		\$	230.00	depositions; telephone conference with R. LaTour
7/10/2012 Toner, Kevin M.	0.5		\$		Further work on responding to deposition scheduling requests
7/10/2012 Toner, Kevin M.	0.4		\$		Study Joplin update and reply to same
7/10/2012 Toner, Kevin M.	0.3		\$	138.00	Telephone conference with T. Hall regarding discovery and Bluegrass
					Document production to repository regarding Wells Fargo materials; study First Bank
7/10/2012 Toner, Kevin M.	2.4		\$		objections and investigate same
7/10/2012 Toner, Kevin M.	0.5		\$		More revisions and emails for Florida settlement
7/10/2012 DeNeal, Dustin R.	0.5		\$	137.50	Review claims filed by Delcotto clients to determine potential allowed amounts
7/10/2012 Mappes, Harmony A.	2		\$	610.00	Telephone conference with S. Abbott and V. Wiedman discussing Massey/Joplin rejection notice; study documents relating to Massey transactions; telephone conference with W. Ponader strategizing regarding same
7/10/2012 Mappes, Harmony A.	0.3		\$	91 50	Emails with J. Johns and S. White regarding uploading Wells Fargo documents to repository
7/10/2012 Mappes, Harmony A.	0.1		\$		Email with K. Britton regarding Baca settlement and claims
7/10/2012 Mappes, Harmony A.	0.8		\$		Telephone conference with J. Ferber and follow up emails regarding Superior document production and preparation for depositions
					Study Superior documents and spreadsheets from DSI regarding Superior
7/10/2012 Mappes, Harmony A.	2.6		\$		transactions/collections
7/10/2012 Britton, Kayla D.	0.2		\$		Conference with W. Ponader regarding response to preference demand letters
7/10/2012 Britton, Kayla D.	0.2		\$	45.00	Communicate with H. Mappes regarding Baca claim settlement details
					Compared production CD with network version to verify all files were complete. Copied new
7/10/2012 Magers, Ann E.	0.5		\$		files to network.
7/10/2012 Magers, Ann E.	0.5		\$	90.00	Updated log file with new file info; uploaded log file to FTP site.
7/10/2012 Magers, Ann E.	0.5		\$	90.00	Uploaded new files received for production to FTP site and notified attorney that said files were available.

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				rtial Fees			
<u>Date</u> <u>Name</u>	<u>Hours</u>	Deduct	Dea	ucted+E56 19	Amount	<u>t</u>	<u>Narrative</u>
							Attention to creating list of case law for T. Mullins following review of motions to remove Trustee and renewed objection to employment application (.6); e-mail messages with S. Korn regarding asset forfeiture case (.1); pdate master status spreadsheet following review of
7/11/2012 Herendeen, Sarah B.	0.	8 D	\$	150.00	\$	176.00	recently filed pleadings (.1)
7/11/2012 Burns, John R.	0.	8 D			\$	440.00	Review and consider various filings re Trustee and counsel and follow-up re same
							Telephone call J. Knauer and C. Wharton regarding motions to remove trustee and First
7/11/2012 Carr, James M.	0.	7 D			\$	406.00	Bank renewed objection to FBD employment
7/11/2012 Carr, James M.	3.	4 D			\$	1,972.00	Research and work on responses to objections to Trustee Report and motions to strike
7/11/2012 Mappes, Harmony A.	0.	3 D			\$	91.50	Conference with K. Toner discussing motions to remove Trustee
7/11/2012 Herendeen, Sarah B.	0.	8			\$	176.00	[Rush Creek] Revise joint stipulation and motion for distribution of registry funds following e-mail message from K. Toner (.3); revise, finalize and electronically file same (.2); upload order (.1); import pleading into document workspace and update master status spreadsheet (.2)
·							[Edens] Review and import recent pleadings into document workspace and update master status spreadsheet and eDockets calendar (.2); e-mail messages with O. Nansen regarding
7/11/2012 Herendeen, Sarah B.	0.	3			\$	66.00	service of summons (.1)
7/11/2012 Forbor Judy I	0	ว			¢	1 027 00	Identify potential exhibits for depositions of M. Wahlert and J. Odle per K. Toner; prepare chronological index
7/11/2012 Ferber, Judy L. 7/11/2012 Hall, Terry E.	8. 0.				\$ \$		Attend to continuing the stay related to filing ownership claims in the asset forfeiture case
7/11/2012 Hall, Terry E.	1.				\$		Research forward contract merchant under USDA marketing agency
7/11/2012 Hall, Terry E.		1			\$		Continue to research response to objections
77 172012 Hall, Terry E.					Ψ	370.00	
7/11/2012 Ponader, Wendy W.	1.	7			\$	739.50	Begin review of new DSI data on Hodge Livestock, Bradbury & York, and Glenn Franklin
							Follow-up re waiver of service; correspondence to W. Flynn re same; teleconference and
7/11/2012 Burns, John R.	2.				\$		exchange correspondence with K. Toner; work on discovery plan for PTC
7/11/2012 Toner, Kevin M.	0.				\$		Review update and federal register regarding forward contract defendant; email to T. Hall
7/11/2012 Toner, Kevin M.	0.				\$		Study new letters regarding depositions
7/11/2012 Toner, Kevin M.	0.				\$		Forward objections to J. Burns and telephone conference regarding same
7/11/2012 Toner, Kevin M.	0.				\$		Attention to Rush Creek order Attention to document production logistics; work on spreadsheets with H. Mappes and DSI; consider Bob Foote issue and respond to E. Lynch; review emails regarding Nov. 5 sales;
7/11/2012 Toner, Kevin M.	3.				\$,	review Superior objections to Trustee report
7/11/2012 Castor, Amanda K.	0.	1			\$	21.00	Review notices from court for calendaring purposes
7/11/2012 Nansen, Olianamailevanu	L. 2.	4			\$	444.00	Prepare notice of lawsuit and request to waive service of summons to defendant J. Edens; prepare notice of lawsuit and request to waive service of summons to defendant E4 Cattle Company; prepare waiver of the service of summons to W. Flynn on behalf of J. Edens; prepare waiver of the service of summons to W. Flynn on behalf of E4 Cattle Company; emails and office conferences re same
	2.				*		Study documentation from DSI regarding Baca sales; conference with K. Britton discussing
7/11/2012 Mappes, Harmony A.	0.	7			\$	213.50	same and finalizing settlement

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		Partial Fees Deducted+E56			
Date Name	Hours Deduct	19	Amount	t	<u>Narrative</u>
7/11/2012 Mappes, Harmony A.	0.2		\$	-	Emails with S. White and J. Johns regarding problem with and correction to Wells Fargo documents on the online repository
					Continue studying Superior spreadsheets and transactions; conference with K. Toner
7/11/2012 Mappes, Harmony A.	3		\$		discussing same; emails with L. Lynch regarding specific contracts/documentation
7/11/2012 Johns, Joshua M.	1		\$	240.00	Review Wells Fargo production documents.
7/11/2012 Britton, Kayla D.	0.2		\$	45.00	Confer with H. Mappes regarding strategy in resolving accounts receivable settlement overlap with Superior litigation
7/11/2012 Britton, Kayla D.	0.2		\$		Review Thoreson Enterprises file to determine whether new value defense may be valid
7/11/2012 Britton, Kayla D.	0.2		\$		Communicate with DSI and W. Ponader regarding Thoreson Enterprises response
,,, zo . z z	0.2		*	10.00	Research forward contract exception to preference claims and assertion in prior bankruptcy
7/11/2012 Britton, Kayla D.	1.6		\$	360.00	
7/12/2012 Carr, James M.	1.1 D		\$	638.00	Draft letter to C. Wharton regarding motion to remove J. Knauer as trustee
7/12/2012 DeNeal, Dustin R.	2.3 D		\$	632.50	Research cases under 11 U.S.C. Section 324 and cited cases
					Revise motion to compromise and settle with Kenny Ogden following e-mail messages with
7/12/2012 Herendeen, Sarah B.	1		\$	220.00	D. DeNeal (.8); draft notice (.2)
7/12/2012 Hall Tarm F	0.0		Φ.	212.00	Telephone call with A. Sullivan regarding continuation of date for filing claims and other
7/12/2012 Hall, Terry E. 7/12/2012 Hall, Terry E.	0.8 0.2		\$ \$		matters related to the asset forfeiture case Telephone calls with J. Carr regarding First Bank claim and intent to object
7/12/2012 Hall, Terry E.	1.3		\$		Continue research on claims objections
77 12/2012 Hall, Telly L.	1.5		Ψ	307.00	Solitina resourcit of stalling objections
					Review Hodge, Shasta, Glen Franklin and Bradbury data (.5); telephone call with K. Britton
					regarding approach on Section 546(e) question (.5); participated in first portion of telephone
7/12/2012 Ponader, Wendy W.	1.5		\$	652.50	call with K. Britton and E. Lynch regarding questions on Glen Franklin and Hodge (.5)
					Work on Rule 4(d) waiver and draft correspondence to Wm. Flynn re same; follow-up re
7/12/2012 Burns, John R.	2.5		\$		preliminary discovery planning Work on response to chications and matiens to ctrike Trustee's report
7/12/2012 Carr, James M.	4.9		\$		Work on response to objections and motions to strike Trustee's report E-mails regarding proposed depositions of S. White
7/12/2012 Carr, James M. 7/12/2012 Jaffe, Jay	0.7 0.4		\$ \$		Conference with J. Carr for update on assorted skirmishes in case
7/12/2012 Jalle, Jay	0.4		Ф	220.00	·
					Review E. Lynch comments on contracts and revise counterclaims; letter to John Rogers and study responses and email exchanges regarding protective orders; work on response; study
7/12/2012 Toner, Kevin M.	2.9		\$	1.334.00	new summary judgment motion
7/12/2012 Toner, Kevin M.	0.2		\$		Respond to D. DeNeal regarding records retention and artwork
					Exchange suggestions with Hoover and White; study participation agreement; telephone
7/12/2012 Toner, Kevin M.	1.4		\$	644.00	conferences regardin UST access
7/12/2012 Toner, Kevin M.	0.1		\$	46.00	Respond to Trustee regarding Downs case schedule
					Revise waivers and notices of lawsuit; prepare correspondence to W. Flynn re same; e-mail
7/12/2012 Nansen, Olianamailevanu L	. 0.6		\$	111.00	and telephone conferences re service of same
7/13/2013 Mannas Harmar: A	0.1		¢	20.50	Respond to inquiry from K. Toner regarding amount Trustee's claim against Bluegrass in
7/12/2012 Mappes, Harmony A.	0.1		\$	30.50	Downs AP

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
<u>Duto</u>	Numb	Hours	Doddot	_	ranount	<u>.</u>	Conference with K. Toner strategizing regarding Superior summary judgment motion
7/12/201	2 Mappes, Harmony A.	0.3	3		\$	91.50	regarding forward contract merchant status
							Study Superior summary judgment motion, brief, and exhibits regarding forward contract
	2 Mappes, Harmony A.	0.!			\$		merchant status
	2 Mappes, Harmony A.	0.3			\$		Send T. Hall Bluegrass discovery and pleadings for proof of claim evaluation Study letter from J. Rogers regarding S. White deposition
	2 Mappes, Harmony A.	0.3			\$		Continue working on draft amended counterclaims
//12/201	2 Mappes, Harmony A.	3.2	Z		\$	976.00	Analyze additional data sent by DSI pertaining to Baca County Feedyard accounts receivable
7/12/201	2 Britton, Kayla D.	0.8	8		\$	180.00	to update settlement agreement and 9019 motion
	·						Prepare for and participate in extended conference with W. Ponader and Liz Lynch regarding Glen Franklin, Hodge Livestock, Shasta, and Bradbury preference actions and related factual detail (1.6); conference with W. Ponader regarding forward contract defenses and relevant
	2 Britton, Kayla D.	1.9			\$		law (0.3)
	2 Carr, James M.		6 D		\$		Review and revise to motions to strike Trustee report and objections
7/13/201	2 Carr, James M.	1.9	9 D		\$	1,102.00	Review and revise letter to Wharton regarding motion to remove Trustee and research
7/40/004						005.00	Revise draft letter to U.S. Trustee and draft response to motions to strike Trustee report;
//13/201	2 DeNeal, Dustin R.	•	3 D		\$	825.00	update case law cites
7/13/201	2 Mappes, Harmony A.	0.3	2 D		\$	61.00	Emails with J. Johns and K. Toner regarding uploading Wells Fargo Participation Agreement to repository
77.107201	z mappos, namon, 7 m	0			*	000	[Friona] Review and import recent pleadings into document workspace and update master
7/13/201	2 Herendeen, Sarah B.	0.	1		\$	22.00	status spreadsheet
7/13/201	2 Hall, Terry E.	0.	1		\$	39.00	Send copy of ELC schedules regarding Superior's claims per S. White request
							Send case confidentiality agreement to US Trustee's office regarding participation agreement
7/13/201	2 Hall, Terry E.	0.4	4		\$		following request for same
	2 Hall, Terry E.	1.3	2		\$		Review cases cited in objections for inclusion with Disclosure Statement
	2 Hall, Terry E.	2.			\$		Continue revisions to Disclosure Statement
	2 Ponader, Wendy W.	0.4			\$		Review DSI data summarizing transfers to Glen Franklin
	2 Carr, James M.	0.!			\$		E-mails J. Knauer, et al. regarding status and strategy including Chapter 11 plan
7/13/201	2 Jaffe, Jay	0.!	5		\$	275.00	Quick review Superior motion for judgment on "forward contract merchant" status
7/12/201	2 Tanar Kayin M	1.	-		¢	400.00	Emails to J. Rogers regarding depositions; conferences regarding schedules on Superior claims; review more protective order correspondence
//13/201	2 Toner, Kevin M.	1.3	0		\$	690.00	
							Forward confidentiality order and declaration to T. Hall; conference call with C. Wharton; study participation agreement; forward subpoena to repository; telephone conference with S. White; memo to J. Carr regarding confidentiality order; work on letters; conferences with J.
	2 Toner, Kevin M.	3.3					Carr regarding response briefs
7/13/201	2 Toner, Kevin M.	0.2	2		\$	92.00	Letter to Trustee regarding mediator's unpaid fee
7/40/004	O Mannas Han		,		.	1 000 00	Continue working on amending Superior counterclaims; conference with K. Toner discussing
	2 Mappes, Harmony A.		6		\$	1,830.00	
	2 Britton, Kayla D.	1.:			\$		Research leading cases interpreting forward contract merchant
//13/201	2 Britton, Kayla D.	0.!	5		\$	112.50	Conference with Liz Lynch regarding Glen Franklin payment history

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					tial Fees			
Date	Name	Hours	Deduct	Deau	cted+E56 19	Amount		Narrative
<u> </u>	<u> </u>	110410	<u> </u>			ou		Review online repository of ELC bank records for evidence of NSF checks demonstrating
7/13/201	2 Britton, Kayla D.	0.8	8			\$	180.00	new value
	2 Britton, Kayla D.	3.3	3			\$	742.50	Analyze preference response letters and begin preparing responses
7/13/201	2 Magers, Ann E.	0.!	5			\$	90.00	Uploaded new files to FTP site and updated log with additional file info per attorney request.
7/14/201	2 Toner, Kevin M.	1.8	8			\$	828.00	Work on motions, briefs, protective order and letters to C. Wharton
7/14/201	2 Toner, Kevin M.	1.4	4			\$	644.00	Work on deposition exhibits and strategy and outline
7/15/201	2 Toner, Kevin M.	1.1	1 D			\$	506.00	Revise draft response brief on motions to strike; study KGR consent letter
								Revise letter under Rule 26(f) and protective order regarding depositions and circulate to
7/15/201	2 Toner, Kevin M.	0.0	6			\$	276.00	Trustee's team
7/15/201	2 Toner, Kevin M.	1.1	1			\$	506.00	Work on amended counterclaims
7/15/201	2 Toner, Kevin M.	0.2	2			\$	92.00	Respond to T. Hall regarding First Bank claim
								Complete first draft of amended Superior counterclaims and send to K. Toner; begin drafting
7/15/201	2 Mappes, Harmony A.	1.8	8			\$	549.00	motion for leave to amend
	2 Britton, Kayla D.	1.0	6			\$	360.00	Draft and circulate weekly litigation report and calendar updates
	2 Britton, Kayla D.	0.4	4			\$		Update preference status spreadsheet
	2 Britton, Kayla D.	0.4	4			\$		Draft responses to preference demand letter responses
	2 Britton, Kayla D.	1.				\$	337.50	Research leading cases on various defenses asserted to preference demands
	j	4	0.0	•	222.02		1 100 00	Telephone call R. LaTour regarding Fifth Third comments to draft Chapter 11 plan (0.2); Revise letter to C. Wharton regarding motion to remove J. Knauer and, S. White as trustee
	2 Carr, James M.		9 D	\$	300.00			and objections(0.6); e-mails regarding notice of deposition (1.1)
7/16/201	2 Hall, Terry E.		2 D			\$	780.00	Continue working on response to removal motions for Trustee and response to objections
7/16/201	2 Herendeen, Sarah B.	1.:	3			\$	286 00	Update calendar following e-mail message from K. Britton (.2); revise, finalize, electronically file and serve motion to approve settlement with K. Ogden (.4); revise notice of hearing and forward to K. Goss (.1); electronically file and serve same (.2); update master status spreadsheet and calendar following review of recently filed pleadings (.4)
77 10720	z moronadon, daran zi					*	200.00	[Superior] Review and import recent pleadings into document workspace and update master
7/16/201	2 Herendeen, Sarah B.	0.:	3			\$	66.00	status spreadsheet and calendar
	2 Herendeen, Sarah B.	0.4				\$		Create potential reclamation claims spreadsheet following consultation with D. DeNeal
	2 Ferber, Judy L.	0.4				\$		Retrieve D. Reid declaration and B. Stout affidavit per K. Toner
	2 Hall, Terry E.	3.9						Continue working on plan and disclosure statement revisions
	2 Hall, Terry E.		1			\$		Review Superior summary judgment motion
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,					Ť	0,0.00	Confer with K. Britton about "Thoreson" purported new value; issues; prepare email to J. Knauer regarding same, Trustee position (.5); email exchanges, follow up with K. Britton and A. Omori on questions regarding T. McCulloch contemporaneous exchange/ordinary course defense (delays in negotiation of field check) (.5); email exchange with DSI and K. Britton
7/16/201	2 Ponader, Wendy W.	1.3	3			\$	565.50	regarding questions on ELC practice of "held" checks(.3)

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		<u>Narrative</u>
				_			Review correspondence from Wm. Flynn re waivers and respond to same; consideration of Wm. Flynn's request for certain supporting documents; consideration of discovery needs for
	12 Burns, John R.	2.				1,430.00	
	12 Toner, Kevin M.	0.			\$		Telephone conference with J. Carr; telephone conference with T. Hall Telephone conference with R. LaTour regarding depositions and documents
	12 Toner, Kevin M.	0.			\$		Telephone conference with T. Hall; telephone conference with S. White
//16/20	12 Toner, Kevin M.	0.	4		\$	184.00	
7/16/20	12 Toner, Kevin M.	2.	3		\$	1,058.00	Conference with J. Ferber regarding Superior exhibits; telephone conference with J. Carr regarding upcoming deadlines and briefs; work on deposition preparation
7/16/20	12 O'Neill, Shiv G.	1	2		\$	438.00	Analysis regarding status and next steps regarding AR claims
							Draft listing of asserted reclamation claims and advise regarding claims asserted by various
	12 DeNeal, Dustin R.	1.			\$		litigation defendants
7/16/20	12 Mappes, Harmony A.	0.	3		\$	91.50	Study email and case from K. Britton regarding 546(e)/forward contract merchant issues
			_				Continue drafting potential Baca affidavit; review settlement agreement and settlement
	12 Mappes, Harmony A.	0.			\$		motion from K. Britton
	12 Mappes, Harmony A.	0.			\$		Email K. Toner regarding potential deposition exhibit
//16/20	12 Mappes, Harmony A.	0.	ı		\$	30.50	Email L. Lynch following up on Bluegrass contracts
7/16/20	12 Mappes, Harmony A.		2		\$	610.00	Study spreadsheets from DSI and Superior regarding contracts and transactions for amending counterclaims; email exchanges with L. Lynch and A. Omori discussing same
							Attention to court filings regarding hearing dates and filing deadlines; attention to emails from
7/16/20	12 Mappes, Harmony A.	0	2		\$	61.00	K. Toner regarding same
7/16/20	12 Mappes, Harmony A.	0.	1		\$	30.50	Review litigation report from K. Britton
7/16/20	12 Mappes, Harmony A.		3		\$	915.00	Complete draft motion to amend counterclaims and email K. Toner regarding same
7/4 / /00	10 D.W. K. L. D.	4	2		•	070.00	Review and revise Baca settlement agreement and 9019 motion (0.9); draft order approving
//16/20	12 Britton, Kayla D.	1	2		\$	270.00	9019 motion (0.3)
7/1//000	12 Delhar Kada D		,		•	1 350 00	Research court opinions in the Southern District of New York involving debtors falling within Section 546(e) (0.5); distribute e-mail summarizing likelihood of recovery of preferences (0.3); send several e-mails to DSI regarding various entities' transactional history with ELC (0.7); review data from DSI on various entities' transactional history to determine viability of asserted defenses (1.5); conference with W. Ponader regarding Thoreson dba and new value (0.2); draft response to preference defendant's counsel (0.3); research leading cases on contemporaneous exchange defense (0.5); research underlying facts on Thoreson,
	12 Britton, Kayla D.		6				Richardson and McCulloch transferees (2.0)
	12 Hall, Terry E.		4 D 1 D		\$ \$		Address confidentiality issue related to sending participation agreement to US Trustee Communications related to responding to objections and motions
//1//20	12 Hall, Terry E.		ו ט		\$	390.00	Communications related to responding to objections and motions
							Review and revise letter to C. Wharton regarding motion to remove J. Knauer as trustee and e-mails (0.5); draft letter to Wharton regarding renewed objections by First Bank to FBD employment and e-mails regarding scheduling hearing (0.9); telephone call Hoover regarding deposition notices and subpoenas for S. White and J. Knauer (0.3); telephone call R. LaTour regarding plan comments (0.7); telephone call J. Knauer regarding Wells waiver/consent and
7/17/20	12 Carr, James M.	3.	3 D		\$	2,204.00	plan documents review (0.3); review and revise documents (1.1)

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
Date	<u>ivarrie</u>	<u>Hours</u>	Deduct	<u>.,,</u>	Amount	:	Attention to letter from J. Kanuer to US Trustee regarding pending motions to remove
7/17/2012	2 Mappes, Harmony A.	0.!	5 D		\$	152.50	Trustee/counsel
							Update master status spreadsheet and calendar following review of recently filed pleadings
7/17/2012	2 Herendeen, Sarah B.	0.	5		\$	110.00	(.2); assist B. Turner with case citations in brief (.3)
		_					[Superior] Review and import recent pleadings into document workspace and update master
//1 //2012	2 Herendeen, Sarah B.	0.3	2		\$	44.00	status spreadsheet and calendar
7/17/2011	2 Herendeen, Sarah B.	0.	1		\$	22.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
	2 Hall, Terry E.	3.					Update disclosure statement with current litigation
	- · · · · · · · · · · · · · · · · · · ·	-			,	.,	Review and respond to Wm. Flynn's correspondence and follow-up re document issues;
							multiple exchange of correspondence re same; identification and review of documents
7/17/2012	2 Burns, John R.	1.	5		\$		requested by Wm. Flynn
	2 Jaffe, Jay	0.2			\$		Conference with J. Carr regarding firm billing/revenue metrics for Wells Fargo issue
7/17/2012	2 Jaffe, Jay	0.2	2		\$	110.00	Conference with W. Ponader regarding forward contract impact on preference claims
							Telephone conference with S. White; telephone conference with T. Hall; telephone
7/17/2011	2 Tonor Kovin M		4		¢	1 040 00	conference with John Hoover; telephone conference with T. Hall; telephone conference with R. LaTour; work on briefs and subpoena response
	2 Toner, Kevin M. 2 Castor, Amanda K.	0.	4 1		\$ \$		Review court notices and weekly report for calendaring purposes
	2 O'Neill, Shiv G.	0.			\$		Conference with S. Eikenberry regarding AR claims (status and next steps)
7/17/2012	Z O Nelli, Shiv G.	0	Z		Φ	73.00	Review position letters to Agribeef and NLVA; draft revised demands; begin drafting claims
7/17/2012	2 DeNeal, Dustin R.	2.9	9		\$	797.50	objections
7/17/2012	2 Mappes, Harmony A.	1.9	9		\$	579.50	Study Superior brief regarding forward contract merchant status and begin reviewing cases
7/17/2012	2 Mappes, Harmony A.	0.0	6		\$	183.00	Emails with L. Lynch analyzing Superior transactions/discussing spreadsheets
							Emails with I. Shallcross regarding discovery deadlines and settlement negotiations; review
	2 Mappes, Harmony A.	0.8			\$		previous correspondence regarding same
7/17/2012	2 Mappes, Harmony A.	0.!	5		\$	152.50	Conference with K. Toner discussing litigation next steps and strategy
7/17/2014	0 Managa - Hamman A	0.4	0		*	274.50	Review case and email from K. Briton regarding 546(e) defense and follow up conference call
//1//2012	2 Mappes, Harmony A.	0.9	9		\$	274.50	analyzing same
7/17/2011	2 Mappes, Harmony A.	0.8	Q		\$	244.00	Emails and conference call with K. Britton discussing Baca settlement agreement and affidavit; draft email to J. Kanuer, K. Toner and W. Ponader regarding same
	2 Britton, Kayla D.	0.0			\$		Draft and circulate response to position statement
77.77.2011	z zman, naja z	0			*		Conference with H. Mappes regarding forward contract defense applicability in preference
7/17/2012	2 Britton, Kayla D.	0.3	3		\$	67.50	actions
7/17/2012	2 Britton, Kayla D.	0.3	3		\$	67.50	Revise and distribute motion approving Baca settlement
7/17/2012	2 Britton, Kayla D.	0.2	2		\$	45.00	Conference with H. Mappes regarding strategy in resolving Baca claim
7/18/2012	2 Hall, Terry E.	0.	5 D		\$	195.00	Participate in conference call related to subpoena and document production
							Revise letter to C. Wharton regarding Baker & Daniels/FBD and renewed objection by
7/18/2012	2 Carr, James M.	0.	7 D		\$	406.00	Donnellon (0.7)

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		Partial Fees Deducted+E56		N
<u>Date</u> <u>Name</u>	<u>Hours</u> <u>Deduct</u>	<u>19</u>	<u>Amount</u>	<u>Narrative</u>
7/18/2012 Mappes, Harmony A.	0.4 D		\$ 122.00	Study latest fillings from D. Donnellon re trustee/counsel removal; discuss same with K. Toner
7/18/2012 Herendeen, Sarah B.	0.1		\$ 22.00	[Pesetsky] Review and import recent pleadings into document workspace and update master status spreadsheet
7/18/2012 Herendeen, Sarah B.	0.2		\$ 44.00	Electronically file E. Lynch affidavit (.1); update master status spreadsheet (.1)
7/18/2012 Hall, Terry E.	3		\$ 1,170.00	Continue review and revisions on Disclosure Statement and update case law
7/18/2012 Hall, Terry E.	1.2		\$ 468.00	Revise plan based on received comments
,				Review Wm. Flynn document request and exchange correspondence with Wm. Flynn re
7/18/2012 Burns, John R.	1.5		\$ 825.00	same; review of possible documents for production
7/18/2012 Carr, James M.	1.7		\$ 986.00	Review and revise Chapter 11 plan and conference with T. Hall
7/18/2012 Carr, James M.	1.4		\$ 812.00	Review and revise disclosure statement
7/18/2012 Toner, Kevin M.	0.2		\$ 92.00	Telephone conference with T. Hall regarding disclosures
				Telephone conference with J. Carr regarding depositions; telephone conference with S. White; telephone conference with T. Hall; telephone conference with H. Mappes; telephone conference with D. DeNeal; telephone conference with J. Carr regarding depositions and
7/18/2012 Toner, Kevin M.	0.8		\$ 368.00	motions
7/18/2012 DeNeal, Dustin R.	1.7		\$ 467.50	Draft claims objections spreadsheet
				Respond to email exchange with K. Toner and T. Hall regarding 546(e)/forward contract
7/18/2012 Mappes, Harmony A.	0.4			merchant interpretation
7/18/2012 Mappes, Harmony A.	0.5		\$ 152.50	Revise motion to amend counterclaims per K. Toner's comments
7/18/2012 Mappes, Harmony A.	0.1			Respond to question from J. Knauer and K. Toner regarding clawback in discovery protocol
7/18/2012 Mappes, Harmony A.	0.3		\$ 91.50	Emails with A. Omari regarding Bluegrass/W. Downs and tracing the proceeds
				Continue analysis of Superior's claims including emails with L. Lynch analyzing transactions
7/10/2012 Mannag Harmany A	4.2		¢ 1 201 00	and case law research regarding 546/forward contract merchant/settlement payment analysis; emails with K. Toner regarding same
7/18/2012 Mappes, Harmony A.	4.2 0.1			Email S. Brehm regarding Superior's overdue discovery
7/18/2012 Mappes, Harmony A. 7/18/2012 Britton, Kayla D.	0.1			Review and analyze transactional history of Stewart Richardson and Ethan Richardson
7/10/2012 BHILLOH, Kayla D.	0.4		\$ 90.00	
				Consultation with D. DeNeal regarding proofs of claim (.1); compose e-mail message to D. DeNeal regarding access to same (.1); electronically file certificate of service (.1); update
7/19/2012 Herendeen, Sarah B.	0.5		\$ 110.00	master status spreadsheet following review of recently filed pleadings (.2)
mmzorz moronacom, caram b.	0.0		110.00	[Downs] Review and import recent pleading into document workspace and update master
7/19/2012 Herendeen, Sarah B.	0.1		\$ 22.00	status spreadsheet
7/19/2012 Hall, Terry E.	6			Continue review and revisions of disclosure statement and plan
·				Review J. Kennedy questions regarding Mike Gaines and venue thresholds, telephone call with J. Kennedy to discuss same, make recommendation (.6); review Complaint, made further revisions, prepare email to J. Kennedy regarding same (.6); work on Janousek
7/19/2012 Ponader, Wendy W.	1.7		\$ 739.50	response (.5)

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount	•	Narrative
	2 Carr, James M.	2.7		_			Review and revise disclosure statement and conference with T. Hall (1.9); telephone conference J. Knauer regarding disclosure statement and plan (0.4); e-mail K. Toner regarding DSI discovery response (0.2)
	, , , , , , , , , , , , , , , , , , , ,				·	,	Telephone conferences with T. Hall, J. Carr, S. White, J. Knauer, H. Mappes regarding plan
7/19/201	2 Toner, Kevin M.	1.4	4		\$		disclosures; work on disclosure statement
7/19/201	2 Toner, Kevin M.	0.0	6		\$		Telephone conference with R. LaTour regarding depositions and discovery
7/19/201	2 O'Neill, Shiv G.	0.8	8		\$		Analysis regarding AR claims / next steps
7/19/201	2 DeNeal, Dustin R.	2	2		\$	550.00	Review filed proofs of claim and note required claims objections; update spreadsheet
7/19/201	2 Mappes, Harmony A.	4.1	1		\$	1,250.50	Study spreadsheet from DSI and trace cattle proceeds at issue in the Downs AP; email K. Toner regarding same; begin drafting settlement letter to L. DelCotto
7/19/201	2 Mappes, Harmony A.	1.3	3		\$	396.50	Continue forward contract merchant analysis
7/19/201	2 Britton, Kayla D.	1.	1		\$	247.50	Distribute form settlement agreement to Jay Kennedy and provide status update on preference litigation (0.4); review status spreadsheet to determine which transferees are ready for litigation (0.2); revise amended complaint against Demaio Farm & Ranch (0.5)
7/20/201	2 Carr, James M.	0.7	7 D		\$	406.00	Finalize and send letter to C. Wharton regarding "Wells conflict" issue and Donnellon renewed objections (0.7)
7/20/201	2 Eikenberry, Shawna M.	1.5	7		\$	603.50	Create outline and plan of action for additional accounts receivable lawsuits and additional follow up needed with respect to various defendants
7/20/201	2 Herendeen, Sarah B.	0.0	9		\$	198.00	Work on calendar for K. Britton (.6); legal research for J. Carr (.3)
7/20/201	2 Herendeen, Sarah B.	0.	1		\$	22.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
7/20/201	2 Herendeen, Sarah B.	0.1	1		\$	22.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
7/20/201	2 Hall, Terry E.	-	7		\$	2,730.00	Continue review and revisions of plan/disclosure statement regarding comments from counsel and client; central editing session
7/20/201	2 Burns, John R.	2.!	E		\$	1 275 00	Teleconference with K. Toner re need for summary of claims and demands; analysis of our claim and demands and preparation of summary for Disclosure Statement; correspondence to E. Lynch re summary; follow-up re Wm. Flynn's document request
	2 Carr, James M.	5.2			\$ \$		Review and revise plan and disclosure statement, telephone call J. Knauer
	2 Toner, Kevin M.	0.0			\$	·	Telephone conference with R. LaTour regarding depositions; telephone conference with S. White; correspondence with J. Knauer regarding subpoena
	·				·		Telephone conference with R. LaTour regarding chapter 11 plan; work on disclosures with J. Carr, T. Hall, D. DeNeal, J. Knauer; and H. Mappes; edit draft disclosure statement plan and
7/20/201	2 Toner, Kevin M.	3.5	5		\$	1,610.00	litigation summaries; telephone conference with T. Hall Telephone conference with D. LeBas regarding summary judgment; telephone conference
7/00/00	O.T		-			, oo oo	with D. DeNeal; telephone conference with S. White; telephone conference with T. Hall
	2 Toner, Kevin M.	1.5			\$		regarding developments in interpleader
	2 Castor, Amanda K.	0.3			\$		Review notices from court for calendaring purposes Revise disclosure statement
11201201	2 DeNeal, Dustin R.	,	3		\$	ŏ∠5.UÜ	verise disclosule statellient

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		<u>Narrative</u>
	112 Mappes, Harmony A.	5.:		_			Telephone conference with K. Britton discussing contemporaneous exchange preference defense and impact of NSF checks on analysis; read case law regarding same; complete draft of letter to L. Day DelCotto regarding Bluegrass claims
	112 Mappes, Harmony A.	0.			\$		Email with K. Toner regarding Superior's failure to respond to discovery
	112 Britton, Kayla D.	1.!	5		\$	337.50	Phone call with H. Mappes regarding application of contemporaneous exchange defense (0.4); research whether replacing an NSF check can fall within contemporaneous exchange defense (0.9); distribute amended Demaio complaint to Jay Kennedy (0.2)
	,						Correspondence with H. Mappes regarding discovery responses from Superor; study
7/21/20	12 Toner, Kevin M.	0.	7		\$	322.00	Superior privilege log
7/21/20	12 Mappes, Harmony A.	0.8	8		\$	244.00	Review draft disclosure statement; email K. Toner regarding same
	112 Mappes, Harmony A. 112 Britton, Kayla D.	0.3			\$		Preliminary review of Superior discovery responses and privilege log; email K. Toner with initial thoughts regarding same Draft and circulate weekly litigation report and calendar updates
	112 Britton, Kayla D.	0.0			\$		Update preference demand status spreadsheet
	112 Britton, Kayla D.	1.3	3		\$	292.50	Research leading cases analyzing whether release of a third party's security interest creates new value
							Review response to demand letter received from counsel for Ralph Hoover & Son (0.2);
7/21/20	112 Britton, Kayla D.	0.9	9		\$	202.50	prepare response (0.7)
7/21/20	12 Britton, Kayla D.	1.3	3		\$	292.50	Review response to demand letter received by counsel for Tim May and supporting documents; draft response
7/21/20	112 Britton, Kayla D.	1.5	Ę.		\$	227 50	Review and analyze DSI file and Fifth Third records on Richardson transfers to begin preparing response
	112 Britton, Kayla D.	1.			\$		Research application of defenses asserted in position letters
	112 Carr, James M.	2.					Review and revise disclosure statement
	112 Toner, Kevin M.	0.3			\$		Edit litigation summary for disclosures and telephone conferences with J. Carr and T. Hall
7/23/20	112 Toner, Kevin M.	2.	1 D		\$	966.00	Work on motions to remove Trustee responses and document requests; study new subpoena
7/23/20	112 Trivers, Howard E.	0.0	6		\$	84.00	Case law research regarding B. Madoff for J. Carr (finance)
							Review interpleader complaints and compile information related to setoff claims; email T. Hall
7/23/20	112 Eikenberry, Shawna M.	0.0	6		\$	213.00	rg same
							Update master status spreadsheet following review of recently filed pleadings (.4); consultations with T. Hall regarding filing of plan and disclosure statement (.2); scan and work on exhibits (.8); create branch listing exhibit (.4); status telephone calls from T. Hall (.2); revise and finalize various exhibits (.6); finalize and electronically file plan and disclosure
	112 Herendeen, Sarah B.		3		\$		statement (.4)
7/23/20	112 Herendeen, Sarah B.	0.	1		\$	22.00	[Edens] Review docket regarding current deadlines
ירו כרוד	112 Herendeen, Sarah B.	0.	7		\$	15/100	Review claims register on BMC's website and download most recently filed claims following email message from D. DeNeal (.2); update claims analysis spreadsheet (.5)
	112 Herendeen, Saran B. 112 Hall, Terry E.		<i>i</i> 1		\$ \$		Meeting with client and counsel regarding subpoenas and deposition
	112 Hall, Terry E.		8				Final revisions to Disclosure Statement and Plan and file same
1123120	TE Hall, TOTY E.	•	U		Ψ	0,120.00	to Sicologic Statement and Figure 110 June

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				Partial Fees			
<u>Date</u> <u>Na</u>	<u>me</u>	<u>Hours</u>	<u>Deduct</u>	Deducted+E56 19	Amount		<u>Narrative</u>
7/23/2012 Bu	rns, John R.	3.8	3		\$	2,090.00	Review Judge Lorch's Preliminary Pretrial Order and begin work on requirements; exchange correspondence with H. Mappes re same; review and respond to E. Lynch re claims against Edens; work on response to Wm. Flynn's document request
							Meeting with J. Knauer, S. White, K. Toner and T. Hall to discuss plan, disclosure statement, discovery sought by Superior and other "Objectors" and other matters (2.2); review and revise plan and disclosure statement and telephone conference DSI regarding proposed revisions and improvement in position report (2.9); conference with K. Toner regarding
7/23/2012 Ca	rr, James M.	5.5	<u>.</u>		\$	3,190.00	Superior Motion for Summary Judgment regarding "Forward K Merchant" (0.4)
7/23/2012 To	ner, Kevin M.	1			\$	460.00	Meetings to prepare for depositions
7/23/2012 To	ner. Kevin M	3.3	3		\$	1.518.00	Edit and work on final reviews of plan and disclosure statement and respond to T. Hall questions; conference with H. Mappes regarding subpoenas and responses to motions
7/23/2012 To		0.4			\$		Study new discovery responses
7/23/2012 To		1.2			\$		Work on settlement letter; memo to J. Knauer
	•					100 50	Review weekly litigation report; conference with K. Britton regarding Atkinson fraud claims
7/23/2012 0'	•	0.3			\$		and Nuckols AR claim
7/23/2012 De	Neal, Dustin R.	1.6)		\$	440.00	Update claims spreadsheet and latest objections for duplicative and/or amended claims
7/22/2012 No	naan Olianamailayany	0.0	.		¢	140.00	E-mails re executed waivers of service of summons; telephone conference with Judge Lorch's chambers re filing procedure for same; electronically file E4's waiver of service with the court; electronically file J. Edens' waiver of service with the court
	nsen, Olianamailevanu L.	0.8			\$ \$		Respond to email from K. Toner and T. Hall regarding litigation issues
//23/2012 IVI	ppes, Harmony A.	0.3	5		\$	91.50	Respond to email from K. Toner and T. Half regarding illigation issues
7/23/2012 Ma	ppes, Harmony A.	0.1			\$	30.50	Email with J. Johns regarding uploading Superior discovery responses to online repository
7/22/2012 M	ppes, Harmony A.	0.6			\$	102.00	Study subpoena, applicable rules and conference with K. Toner regarding document collection/production
	ppes, Harmony A.	1.5			\$		Begin drafting joint pretrial statement; emails with J. Burns regarding same
112312012 1016	ppes, Haimony A.	1.0)		Φ	437.30	Conference with K. Britton discussing inventory kite and impact on preference analysis and
7/23/2012 Ma	ppes, Harmony A.	0.5	5		\$	152.50	E. Elder claims
							Incorporate K. Toner's edits, finalize, and send letter to L. D. DelCotto regarding analysis of
7/23/2012 Ma	ppes, Harmony A.	0.5)		\$	152.50	Bluegrass's defenses and discuss settlement
7/23/2012 Mi	chell, Kevin J.	0.3	3		\$	91.50	Correspondence from K. Britton re potential preference claims; review notes from review of D. Dufour's legal files

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<u>Date</u>	<u>Name</u>	Hours Deduct		tial Fees ucted+E56 19	<u>Amour</u>	<u>nt</u>	<u>Narrative</u>
	2 Britton, Kayla D. 2 Britton, Kayla D.	4.7 0.1			\$		Revise and distribute letter to counsel for Randy Hoover & Son (0.9): phone conference with Liz Lynch regarding S. Richardson, ECF Farms, delayed clear date for field checks, and Alkinson (0.4); conference with H. Mappes regarding preference claims against parties involved in borrowing base fraud and background of other litigants against whom the estate also has preference claims (0.6); conference with S. O'Neill regarding Alkinson's involvement in borrowing base fraud (0.2); distribute preference status spreadsheet to Tammy Froehlich (0.1); follow up regarding Tim May preference claims (0.3); investigate preference claims against J & L Cattle and Ricky Beard (0.5); prepare additional demand letters (0.3); analyze additional transferees' background to determine viability of preference claims (1.4) E-mail to Jim Knauer regarding settlement agreement with Baca County Feedyard
	2 Britton, Kayla D. 2 Britton, Kayla D.	0.1			\$		E-mail to K. Mitchell regarding promissory note related claims involving Ernie Elder
	2 Magers, Ann E.	0.5			\$		Uploaded files and updated activity log to FTP site per attorney request.
	2 Carr, James M.	2.9 D	\$	841.00			Work on response to objections, motions to strike Trustee's report (2.9)
	2 Hall, Terry E.	1.2 D	•		\$		Continue working on draft objections
7/24/2012	2 Herendeen, Sarah B.	2.1			\$		Update master status spreadsheet following review of recently filed pleadings (.2); create plan and disclosure statement file (.2); organize files (.5); telephone call from H. Mappes regarding all creditor notice issue (.1); prepare plan and disclosure statement binder for T. Hall (.2); revise, finalize, electronically file and serve joint stipulation and motion for distribution of registry funds following e-mail message from H. Mappes (.4); revise, finalize, electronically file and serve notice of hearing (.1); update calendar (.1); legal research for J. Carr (.3)
7/24/2012	2 Herendeen, Sarah B.	0.1			\$	22.00	[Edens] Update master status spreadsheet following review of recently filed pleadings
							Work on data migration to assist W. Ponader in preparation of analysis on new value
	2 Herendeen, Sarah B.	0.3			\$		regarding preference transferees
7/24/2012	2 Hall, Terry E.	0.9			\$	351.00	Respond to questions regarding plan/disclosure and discuss effect of claim waiver
7/24/2012	2 Ponader, Wendy W.	2.2			\$	957.00	Follow up telephone call with E. Lynch regarding Janousek, ELC Sale to B. Heine a complete detail email response to Janousek position statement (.7); meeting with K. Britton regarding issues, next steps, preference transferees, T. May, S. Richardson, Thoreson Enterprises, ECF, Manthey, Zeisler (1.5)
7/24/2012	2 Burns, John R.	2.8			\$	1,540.00	Work on pre-trial issues; review Disclosure Statement and Plan; exchange correspondence with E. Lynch re Wm. Flynn's document request and follow-up re same; consideration of using validity Rule 26(a) requirements in PTO and consideration of discovery requirements E-mails regarding discovery (0.4); e-mail from Peoples Bank counsel regarding plan terms
7/24/2012	2 Carr, James M.	0.6			\$	348.00	
	2 Jaffe, Jay	0.5			\$		Quick review Plan and Disclosure Statement
	2 Toner, Kevin M.	0.9			\$		Telephone conferences with H. Mappes re Bluegrass deposition; telephone conference with J. Carr; telephone conference with S. White; review materials from J. Knauer

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				Partial Fees			
Date	<u>Name</u>	Hours	Deduct	Deducted+E56 19	Amount	t	<u>Narrative</u>
	Toner, Kevin M. Toner, Kevin M.	2.!	 1 5		\$ \$		Conference with H. Mappes re notice requirement for Florida settlement; correspondence with S. Newbern, et al., re disbursement orders and coordination of filings Edit draft counterclaims; telephone conference with H. Mappes re proposed changes
7/24/2012	? Toner, Kevin M.	2.	1		\$	966.00	Work on objections to subpoena and study prior transcripts and orders; memo to Trustee team regarding same; conference with H. Mappes re Akers plan; correspondence with Trustee regarding document production
7/24/2012	! Toner, Kevin M.	0.3	3		\$	138 00	Consider David Laird question regarding scope of release and email Trustee regarding same
	! Toner, Kevin M.	1.3			\$		Review transcript and protective order and prepare arguments for objections to SDT
							Study RSI email summary of checks; study White and Knauer arguments and emails
7/24/2012	Toner, Kevin M.	0.0	6		\$	276.00	regarding setoffs
7/24/2012	! Gutwein, II, Philip J.	0.	1		\$	35.50	Correspondence with K. Mitchell about the plan termination process
							Emails with K. Toner regarding Bluegrass/J. Akers deposition; draft deposition notice for
7/24/2012	! Mappes, Harmony A.	0.4	4		\$	122.00	
7/2//2012	Mannes Harmony A	0.0	0		¢	274 50	Conferences with K. Goss and K. Toner regarding FL creditor settlement; draft hearing notice regarding stipulation/motion to disburse interpleaded funds
112412012	! Mappes, Harmony A.	0.	9		\$	274.50	Complete draft of Trustee's portion of joint pretrial statement, including contentions of fact
7/24/2012	! Mappes, Harmony A.	2.!	5		\$	762 50	and law; emails with J. Burns discussing same
	! Mappes, Harmony A.	0.9			\$		Begin drafting objection letter regarding subpoena duces tecum to Trustee
	! Mappes, Harmony A.	1.			\$		Revise draft amended counterclaims; emails with L. Lynch regarding exhibits for same
	Mappes, Harmony A.	1.:	3		\$	396.50	Telephone conferences with K. Toner strategizing regarding subpoena; work with J. Johns regarding documents from DSI for possible production; pull and review transcript from December omnibus for discussion of privilege/reports
7/24/2012	! Johns, Joshua M.	ļ	5		\$	1,200.00	Copy data received from counsel to the network for further analysis and review.; Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.; modify database to reflect attorney and review requirements; load processed data into said database; create review batches for review team.
7/0.4/0040	Dritton Koyla D	,	E.		¢	1 4/2 50	Draft responses to position statements from counsel for Brandon Zeisler and Kevin Manthey (1.8); conference with W. Ponader regarding responses to various position statements and issues related to next batch of transferees (1.3); review and comment on 9019 motion related to Sand Mountain preference claim (0.3); e-mail to J. Knauer regarding Thoreson Enterprises (0.2); review leading cases interpreting "substantially contemporaneous" (0.4); research vendor history on several transferees to begin preparing responses (2.5)
	! Britton, Kayla D. ! Hall, Terry E.	6.	5 1		\$ \$		Deposition preparation
	: Hall, Terry E. ! Hall, Terry E.	1.			\$		Continue claims objection research and drafting
112312012	. Hall, ICH y L.	1	J		Ψ	303.00	

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				Partial Fees			
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	Deduct	<u>17</u>	AIIIOUIII	<u>L</u>	
7/25/20	12 Ponader, Wendy W.	1.!	5		\$	652.50	Review DSI data regarding September 3 deposit to B & B Land, follow up with K. Britton regarding demand to B & B regarding recovery of \$227,965.86 directed payment (.3); review historic Glen Franklin data aggregated by DSI (.7); confer with J. Carr regarding possible \$5,000,000 fraudulent transfer claim (.2); drafting Rex Stanley response (.3)
							Work on PTO statement and compilation of documents requested by Wm. Flynn; review E.
7/25/20	12 Burns, John R.	1.9	9		\$	1,045.00	Lynch correspondence and documents; teleconference with E. Lynch re pretrial issues
7/25/20	12 Carr, James M.	3.3	2		¢	1 014 00	Preparation and meeting with K. Toner, S. White, J. Hoover, J. Knauer, T. Hall to discuss deposition of J. Knauer and production of documents required by Superior and 1st Bank and other issues including status and strategy Chapter 11 plan (2.4); telephone call L. Lynch DSI regarding information for response to objections and motion to strike Trustee's report regarding improvement in position claim (0.5); telephone conference Lynch and conference with W. Ponader regarding possible fraud conv. claim against 1st Bank (0.4)
	12 Jaffe, Jay	o.:			\$ \$		Conference with J. Carr regarding initial feedback to plan
	12 Jaffe, Jay	0.2			\$		Conference with T. Hall regarding communications with claim traders
7/05/00	40 T		2		٨	0.050.00	Meet with J. Knauer, S. White, J. Carr, and J. Hoover; correspondence with J. Rogers and D. Donnellon; consider responses to subpoena and work on document review; conferences with H. Mappes; prepare for depositions; telephone conference with S. White; study DSI
//25/20	12 Toner, Kevin M.	6.2	2		\$	2,852.00	backup/footnotes and other document production items and issues; meet with H. Mappes Telephone conference with R. LaTour regarding disclosures and plan and upcoming litigation
7/25/20	12 Toner, Kevin M.	1.3	3		\$		expenses; emails to E. Lynch and W. Ponader; read T. Hall release analysis
7/25/20	12 Toner, Kevin M.	0.8	3		\$		Emails to Ponader, Carr, Hall, Lynch, and Massouh
	12 DeNeal, Dustin R.		2		\$		Draft objection to duplicate claims; draft objections to claims 1-10
7/25/20	12 Mappes, Harmony A.	0.3	3		\$	91.50	Study documents from L. Lynch; send revised joint pretrial statement draft to J. Burns
7/25/20	12 Mappes, Harmony A.	0.0	6		\$	183.00	Conferences with J. Johns, K. Toner and L. Lynch regarding documents from DSI and review of same relating to Superior's subpoena
							Telephone conference with L. Lynch analyzing categories of Superior transactions and studying Superior's spreadsheets for purposes of creating exhibits for amended
7/25/20	12 Mappes, Harmony A.	•	1		\$	305.00	counterclaims Conferences with K. Toner strategizing regarding objections to subpoena to Knauer and
7/25/20	12 Mappes, Harmony A.	0.0	6		\$	183.00	possible motion for protective order
	12 Mappes, Harmony A.	0.2	2		\$	61.00	Email with K. Britton re G. Franklin proof of claim
	-						Convert Rule 45 objection letter into motion for protective order; continue drafting and
7/25/20	12 Mappes, Harmony A.	6.5	5		\$		researching regarding same
7/25/20	12 Johns, Joshua M.	1.5	5		\$	360.00	Prepare documents for Review.

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	<u>Amount</u>		<u>Narrative</u>
							Distribute Crossed J Cattle settlement agreement to J. Knauer for execution (0.1); finalize and distribute response to Thoreson Enterprises response (0.3); extended conference with W. Ponader regarding Glen Franklin transfers and related issues (1.2); distribute Crossed J Cattle settlement payment (0.2); Review Northwest Alabama Livestock position statement and supporting data to begin preparing a response (0.4); analyze Glen Franklin 3-year history
7/25/2012	2 Britton, Kayla D.	2.6	Ď		\$	585.00	to determine ordinary course patterns and to prepare for conference call (0.4)
7/25/2012	2 Magers, Ann E.	2	2		\$	360.00	Process 1.55 gigs of Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.
7/25/2012	2 Magers, Ann E.	0.7	1		\$	126.00	Load processed data into review database and create search review folder for review team
7/25/2013	2 Magers, Ann E.	1			\$	180 00	Manually process document exception errors to convert said documents into a database reviewable format.
	2 Trivers, Howard E.	1			\$		Investigative research regarding ECF Farms for K. Britton (finance)
7/26/2012	2 Herendeen, Sarah B.	1.3	3		\$	286 00	Update master status spreadsheet and calendar following review of recently filed pleadings (.4); update hearing date chart (.1); electronically file certificate of service (.1); e-mail messages with and telephone call from H. Mappes regarding filing issues (.2); revise Trustee's Motion for Protective Order and Rule 45 Objections (.4); e-mail messages with H. Mappes regarding same (.1)
	·						Consultation with D. DeNeal regarding claims objections (.2); draft objection to duplicate claims (.7); create exhibit (1.1); draft order (.1)
	2 Herendeen, Sarah B.	2.1			\$		E-mail messages with W. Ponader regarding additional preference worksheets (.1); search claims register (.5); work on data migration to assist W. Ponader in preparation of analysis on
7/26/2012	2 Herendeen, Sarah B.	1.4	1		\$	308.00	new value regarding preference transferees (.8) Respond to People's Bank question and telephone call to counsel; follow-up on status of
	2 Hall, Terry E.	0.6			\$		summary judgment
7/26/2012	2 Hall, Terry E.	1.3	3		\$	507.00	Attention to deposition/subpoena issues
7/26/2012	2 Ponader, Wendy W.	1.1			\$	478.50	Review all data relevant to estimated preference recoveries, check against prior liquidation analysis "high" and "low", prepare email/memo to J. Carr, T. Hall, K. Toner regarding conclusions on no change in estimated preference recoveries, proposed note regarding Section 546(e) issue
7/26/2012	2 Ponader, Wendy W.	2.7	1		\$	1,174.50	Review DSI data regarding transfers to Rex Stanley, finalize response to position statement (.8); begin response regarding Cornelison Farms (.6); complete next 15 estimated net preference recovery analyses (1.2); email exchange with E. Lynch regarding questions on transfers to Indiana Beef Council (.1)
							Work on pretrial order and initial document production; multiple exchanges of correspondence and documents from E. Lynch; teleconference with E. Lynch re supporting documentation; draft correspondence to E. Lynch; draft correspondence to Wm. Flynn re
7/26/2012	2 Burns, John R.	3.5	,		\$	1,925.00	pretrial order

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19_	Amoun	t	<u>Narrative</u>
7/26/20	12 Carr, James M.	2.			\$		E-mails regarding inquiry from People's Bank regarding opt-in (0.3); e-mails regarding discovery issues (0.7); review and revise motion for protective order (0.9); conference T. Hall regarding disclosure statement hearing (0.2)
7/26/20	12 Carr, James M.	0.8	3		\$	464.00	Work on response to objections and motions to strike Trustee's report
	12 Jaffe, Jay 12 Jaffe, Jay	0.3			\$ \$		Conference with W. Ponader regarding potential fraudulent transfer claim against First Bank Review and calendar hearing on disclosure statement
7/26/20:	12 Toner, Kevin M.	5.3	3		\$	2,438.00	Telephone conference with J. Carr regarding deposition; telephone conference with J. Knauer; telephone conference with T. Hall; meeting with H. Mappes regarding motion; telephone conference with other counsel regarding deposition logistics; work on exhibits and document production; draft and edit motion for protective order; analyze production of DSI items and correspondence regarding same; strategize regarding privilege issues; correspondence with J. Hoover; telephone conference with S. White; telephone conference with J. Wegner; conference with J. Carr; additional edits to motion
	12 Toner, Kevin M.	0.5			\$		Conference with H. Mappes regarding Superior charts for counterclaims; study same
7/26/20	12 Toner, Kevin M.	1.3	3		\$	598.00	Conference with T. Hall and J. Knauer regarding disclosure hearing timing; read notice; review and revise Laird letter response; study materials from T. Hall
7/26/20	12 Toner, Kevin M.	0.0	3		\$	368.00	Respond to T. Hall regarding People's Bank motion; schedule conference call; attention to updated recovery analysis; correspondence with D. Donnellon; study new documents
7/2//20:	12 Mannas Harmany A	0.1	1		¢	/1.00	Attention to emails from L. Lynch with supporting documents for Edens claims; emails with J. Burns regarding joint pretrial statement
	12 Mappes, Harmony A. 12 Mappes, Harmony A.	0.2			\$ \$		Search Superior document production and send certain documents to L. Lynch
1120120	12 Mappes, Harmony 7t.	0.	,		Ψ	132.30	Continue drafting, revising, and doing additional research for Motion for Protective Order
7/26/20	12 Mappes, Harmony A.	7.4	1		\$	2,257.00	regarding subpoena to J. Knauer; conferences with K. Toner and others regarding same
							Phone call with Liz Lynch regarding details of transfer to Northwest Alabama Livestock (0.4); review and analyze supporting data provided by DSI for transfer to Northwest Alabama Livestock (0.7); draft response to Northwest Alabama's position statement (0.9); draft brief summary of adjusted estimated net recoveries for preference transferees (0.3); research Fifth
	12 Britton, Kayla D.	2.!			\$		Third documents for copy of checks to Farmers Livestock (0.2)
7/27/20	12 Jaffe, Jay	0.5	5 D		\$	275.00	Review flurry of pleadings related to Superior/conflict issues
7/27/20	12 Herendeen, Sarah B.	:	2		\$	440.00	Work on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees
7/27/20	12 Herendeen, Sarah B.	0.	1		\$	22.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet
-חכודכוד	12 Herendeen, Sarah B.	0.8)		\$	176.00	[Demaio] Revise, finalize and electronically file appearances for W. Ponader and K. Britton (.4); revise, finalize and electronically file amended complaint and exhibits (.4)
	12 Hall, Terry E.	6.9			\$ \$		Attend J.A.Knauer deposition
	12 Ponader, Wendy W.	2.			\$,	Review batch of demand letters for mailing July 27, 2012 (.9); work on next three preference analyses (.6); review cases regarding Section 546(c) issues (.6)
7,2,720	.2 . Sador, World, W.	۷.	•		4	,10.00	3 (7)

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19	Amour	nt	<u>Narrative</u>
							Review and respond to correspondence from Wm. Flynn and consider possible continuance
7/27/2012	2 Burns, John R.	0.5	5		\$	275.00	of pretrial conference
7/27/2012	2 Jaffe, Jay	0.3	3		\$	165.00	Telephone conference with T. Hall, J. Carr regarding summary of Knauer deposition
							Emails to D. Donnellon; telephone conference with R. LaTour regarding deposition delay; meeting with J. Knauer; participate in deposition at Rubin & Levin; study Wells materials from
	2 Toner, Kevin M.	8.8			\$		Kutak firm; telephone conference with H. Mappes; forward transcript
	2 Toner, Kevin M.	0.2			\$		Scheduling depositions
	2 Toner, Kevin M.	0.2			\$		Telephone conference with T. Hall regarding new orders from the court
	2 Toner, Kevin M.	0.2			\$		Read Superior motion to continue
112112012	2 Castor, Amanda K.	0.2	2		\$	42.00	Communicate with Allinean accuracy regarding decomposite monded from Allinean, analysis of
7/27/2013	2 O'Neill, Shiv G.	3	2		\$	1 005 00	Communicate with Atkinson counsel regarding documents needed from Atkinson; analysis of AR claims
	2 Mappes, Harmony A.	0.6			\$		Finalize and file motion for protective order
	2 Mappes, Harmony A.	0.0			\$		Email S. Herendeen regarding master service list
772772012	Mappes, Hamony 71.	0.			Ψ	00.00	Email A. Adams regarding J. Akers deposition; follow up emails from K. Toner and L.D.
7/27/2012	2 Mappes, Harmony A.	0.5	5		\$	152.50	DelCotto
	2 Mappes, Harmony A.	0.5			\$	152.50	Study motions filed by Superior
7/27/2012	2 Mappes, Harmony A.	0.1	I		\$	30.50	Telephone call from creditor Dange Zago regarding hearing notice he received
							Email communications with J. Burns and B. Flynn regarding Edens pretrial statement and
7/27/2012	2 Mappes, Harmony A.	0.1	l		\$	30.50	extension of pretrial conference
							Attention to additional document production from Superior; emails with J. Johns regarding
7/27/2012	2 Mappes, Harmony A.	0.2	2		\$	61.00	same; review same
							Upload data to Repository; Copy data received from counsel to the network for further analysis and review.; Process Electronically Stored Information into a database compatible format for review; troubleshoot processing exception errors.; modify database to reflect attorney and review requirements; load processed data into said database; create review
	2 Johns, Joshua M.	2.5			\$		batches for review team.
	2 Britton, Kayla D.	0.2			\$		Prepare Demaio Ranch amended complaint for filling
	2 Britton, Kayla D.	0.2			\$		Conference with S. O'Neill regarding service of AR complaints Study summers independ for Niebels and amail to J. Corr.
	2 Toner, Kevin M.	0.5			\$ \$		Study summary judgment for Nichols and email to J. Carr Emails to L. D. DelCotto regarding deposition
	2 Toner, Kevin M.	0.3			\$ \$		Emails to E. D. Delcotto regarding deposition Emails to T. Hall and J. Carr regarding Superior's motion; email regarding Allie Devine
	2 Toner, Kevin M. 2 Toner, Kevin M.	0.4 0.1			\$		Read new scheduling order
	2 Toner, Kevin M.	0. 0.1			\$		Reply to T. Hall regarding deposition
	2 Toner, Kevin M.	0.2			\$		Reply to summary judgment emails
	2 Toner, Kevin M.	0.2			\$		Email to H. Mappes regarding newly produced documents
	2 Mappes, Harmony A.	0.			\$		Start reviewing deposition transcript of J. Knauer
	P Britton, Kayla D.	1.1			\$		Draft and circulate weekly litigation report and calendar updates
	2 Britton, Kayla D.	0.9			\$		Update preference demand letter status spreadsheet (0.7); review position statements (0.2)

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				Partial Fees Deducted+E56			
<u>Date</u> <u>Name</u>	•	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount		Narrative
7/30/2012 Triver	•	<u>110013</u>		<u></u>	\$	140.00	Legal research: locate bankruptcy cases regarding section 547(e) for D. DeNeal (finance)
	berry, Shawna M.	0.4	1		\$		Review court order with respect to Nichols and consider possible ramifications for other interpleader actions; review notes rg Nichols
7/30/2012 Eiken	berry, Shawna M.	4.7	7		\$	1,668.50	Continue work on detailed list of all potential customers who have had A/R balances and further tasks with respect to each
7/30/2012 Heren	ideen, Sarah B.	1.1	1		\$	242.00	Attention to service issues concerning plan, disclosure statement and notice of hearing, including e-mail messages with V. Bakhshian, L. Modafferi-Moskowitz and D. DeNeal (.4); update master status spreadsheets following review of recently filed pleadings (.7)
7/30/2012 Heren	ideen, Sarah B.	2.1	I		\$	462.00	Work on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees
7/30/2012 Heren		0.2	2		\$		[Edens] E-mail messages from H. Mappes and K. Britton regarding answer date (.1); review calendar and waiver of summons and respond to H. Mappes (.1)
7/30/2012 Heren		0.3			\$		[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
7/30/2012 Heren		0.1			\$	22.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
7/30/2012 Heren		0.2			\$		[Demaio] Review and import recent pleadings into document workspace and update master status spreadsheet
7/30/2012 Toner	•	0.5			\$		Telephone conference with J. Lovell regarding summary judgment order and email
7/30/2012 Toner	, Kevin M.	0.2	2		\$	92.00	Telephone conference with H. Mappes regarding deposition exhibits and Trustee voicemail Telephone conference with H. Mappes regarding notice, L.D. DelCotto email and voicemail;
7/30/2012 Toner	Kevin M	0.5	<u>.</u>		\$	230.00	study new briefs
7/30/2012 Toner		0.3			\$		Respond to H. Mappes regarding amended complaint exhibits and briefing schedule
7/30/2012 Toner	, Kevin M.	0.3	3		\$	138.00	Work on deposition logistics; respond to S. White
7/30/2012 Toner	, Kevin M.	0.5	5		\$	230.00	Study new Bluegrass filings
							Review weekly litigation report; conference with S. Eikenberry regarding AR claims; analysis
7/30/2012 O'Neil	II, Shiv G.	1.4	1		\$		regarding next steps for same
7/30/2012 DeNe	al, Dustin R.	3.2	2		\$	880.00	Research case law on improvement in position test of 11 U.S.C. Section 547 (c)(5)
							Study email from J. Lovell regarding Cactus SJ motion; study motion and facts to analyze
7/30/2012 Mapp		0.9			\$	274.50	
7/30/2012 Mapp	es, Harmony A.	1.5	Ó		\$	457.50	Finish reviewing rough transcript of J. Knauer deposition
7/30/2012 Mappe	es, Harmony A.	0.3	3		\$	91.50	Conference with S. Eikenberry regarding overlap between Superior claims and A/R claims
7/30/2012 Mapp	es, Harmony A.	0.1	l		\$	30.50	Email J. Johns regarding uploading unredacted Wells Fargo documents
7/30/2012 Mapp	es, Harmony A.	0.1	I		\$	30.50	Study latest litigation report; emails regarding various litigation deadlines
							Voicemail and email from L.D. DelCotto regarding J. Akers deposition; emails with K. Toner
7/30/2012 Mappe	es, Harmony A.	0.7	7		\$		discussing same; review deposition protocols
7/30/2012 Mapp	es, Harmony A.	0.4	1		\$	122.00	Respond to email from L. Lynch regarding Bluegrass/Willie Downs checks and entities

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				Partial Fees Deducted+E56			
Date	<u>Name</u>	Hours	Deduct	19	Amount		Narrative
							Telephone conference with B. Flynn regarding Edens request to move pretrial; emails with J.
//30/2012	2 Mappes, Harmony A.	0.	/		\$	213.50	Knauer and J. Burns regarding same
7/30/2012	2 Mappes, Harmony A.	0.8	3		\$	244.00	Conference with K. Toner regarding certain Wells Fargo exhibits from J. Knauer deposition; study same and discuss with L. Lynch
7/00/004						100.00	Emails with K. Toner and L. Lynch regarding valuation of Superior contracts and how to treat
	2 Mappes, Harmony A.	0.4			\$		commissions and freight
//30/2012	2 Johns, Joshua M.		l		\$	240.00	Load data to FTP repository for review.
7/30/2012	2 Britton, Kayla D.	0.	4		\$	90.00	Conference with W. Ponader regarding Winter Video Auction preference demand (0.1); distribute preference demand letter status spreadsheet to Tammy Froehlich (0.1); review list of preference transferees for overlap with accounts receivable defendants (0.2)
					*		Finish detailed list of each customer with potential A/R balances and further tasks with
7/31/2012	2 Eikenberry, Shawna M.		1		\$	355.00	respect to each
	2 Herendeen, Sarah B.	0.4	4		\$	88.00	Update master status spreadsheet following review of recently filed pleadings
7/31/2012	2 Herendeen, Sarah B.	0.3	3		\$	66.00	Update master status spreadsheet regarding seven recently filed adversary proceedings
							Further analysis of Section 546(c) issue, question of what constitutes "forward contract merchant" (.7); confer with H. Mappes regarding Trustee's conclusions/views/strategy to date (.5); review Rex Stanley counsel email replying to Trustee response to position statement,
7/31/2012	2 Ponader, Wendy W.	1.4			\$		begin email analysis to send to Trustee (.2)
	2 Carr, James M.	2.2					Review cases regarding 547(c)(s) improvement in position preference claim
	2 Carr, James M.	0.0			\$		Conference with K. Toner and S. White regarding litigation issue
7/31/2012	2 Carr, James M.	0.4	4		\$	232.00	E-mails J. Knauer regarding creditor question regarding recovery
			_				Review First Bank and Blue Grass filings regarding continuation of disclosure statement
	2 Carr, James M.	0.			\$		hearing
	2 Jaffe, Jay	0.3			\$		Locate and review recent case on disclosure requirements
//31/2012	2 Jaffe, Jay	0.2	2		\$	110.00	Assist K. Toner with deposition location in Lexington
7/31/2012	2 Toner, Kevin M.	1.:	2		\$	552.00	Telephone conferences with R. LaTour regarding orders from court; exchange emails with Massouh; conference with H. Mappes regarding summary judgment order
							Telephone conferences with J. Carr regarding briefs, arguments in response, and new case
7/31/2012	2 Toner, Kevin M.	1.0	5		\$		citation; outline response to emergency motions and discuss with H. Mappes
7/31/2012	2 Toner, Kevin M.	•	1		\$	460.00	Meeting with H. Mappes regarding Superior discovery
							Telephone conferences and emails with S. White and Trustee regarding depositions; meeting
7/31/2012	2 Toner, Kevin M.	1.8			\$		with S. White regarding subpoena
	2 Toner, Kevin M.	0.			\$		Strategize regarding new preference claims and amending pleadings
7/31/2012	2 Castor, Amanda K.	0.2	2		\$	42.00	Review court notices for calendaring purposes
							Analysis regarding next steps in AR claims; conference with K. Britton regarding issues
	2 O'Neill, Shiv G.	1.0			\$		related to preference claims
	2 DeNeal, Dustin R.	2.!			\$		Research improvement in position cases and In re Padella
7/31/2012	2 Mappes, Harmony A.	0.3	3		\$	91.50	Revise notice of Akers deposition
7/31/2012	2 Mappes, Harmony A.	0.3	3		\$	91.50	Revise K. Britton's email to Baca representative regarding settlement and scheduling phone conference

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
Date	<u>ivame</u>	<u>Hours</u>	Deduct	<u>17</u>	AIIIOUIII		Conference with W. Ponader discussing 546(e) safe harbor defense and strategizing
7/31/201	12 Mappes, Harmony A.	0.	5		\$	152.50	regarding same
							Strategy meeting with K. Toner discussing Nichols summary judgment order, Superior
	12 Mappes, Harmony A.	1.3	3		\$		briefing and deposition schedule, Bluegrass deposition
	12 Mappes, Harmony A.	0.			\$		Emails with L. Lynch regarding valuation of Superior contracts
7/31/201	12 Britton, Kayla D.	0	2		\$	45.00	E-mail to owner of Baca Feedyard regarding scheduling a call to discuss settlement
7/31/201	12 Britton, Kayla D.	3.	9		\$	877.50	Analyze position statement received from The Stockman's Market (0.4); review contracts between ELC and Stewart Richardson and historical data (0.6); research leading case law on constructive fraudulent transfers to determine whether estate has a valid claim against Richardson (1.4); research leading cases on whether lien release constitutes new value (1.5)
8/1/201	2 Carr, James M.	0.	7 D		\$	406.00	Telephone call C. Wharton and conference with K. Toner and LaTour regarding UST requirement for copy of the participation agreement
							Conference with J. Jaffe regarding response to motions to remove Trustee and disqualify
	12 Carr, James M.		8 D		\$	464.00	
8/1/201	12 Jaffe, Jay	3.	7 D		\$	2,035.00	Begin outline for response to disqualification Motions
0/1/201	12 Hannada en Canala D	0	-		.	110.00	Update master status spreadsheet following review of recently filed pleadings (.3); search claims database (.1); e-mail messages with K. Britton regarding same (.1)
	12 Herendeen, Sarah B.	0. 6.			\$ \$		Attend deposition of Sean White
	12 Hall, Terry E. 12 Hall, Terry E.	0.			\$ \$		Meeting regarding calculation of Fifth Third Settlement monies percentage
	12 Ponader, Wendy W.	1.			\$		Telephone call with Liz Lynch to discuss/review potential fraudulent transfer claim against "immediate transferees" of T. Gibson where T. Gibson is ELC initial transferee of transfer without consideration (1.3); prepare preliminary memo regarding possible fraudulent transfer claims (.4); confer with K. Britton regarding issues regarding preference claims against Stewart Richardson; Trustee's position (.2)
8/1/201	12 Carr, James M.	1.	1		\$	638.00	Meeting with Latour, T.Hall and K. Toner to discuss plan and disclosure statement
8/1/201	2 Carr, James M.	0.	9		\$	522.00	Conference with T. Hall, J. Hoover, S. White, K. Toner, and J. Knauer regarding status and strategy including discovery
							Conference with W. Ponader regarding analysis of Section 550 claims against 1st Bank and
8/1/201	12 Carr, James M.	0.	5		\$	290.00	
	12 Carr, James M.	1			\$		Work on response to motions to strike objections to Trustee's report
	12 Jaffe, Jay	0.			\$		Telephone conference with J. Carr regarding S. White deposition status
	12 Jaffe, Jay	0			\$		Telephone conference with J. Carr regarding strategy for August 20 hearings
8/1/201	12 Jaffe, Jay		2		\$	1,100.00	Review S. White transcript Prepare for and participate in S. White deposition; meetings with Trustee regarding same;
8/1/201	12 Toner, Kevin M.	8.	5		\$	3,910.00	strategize regarding disclosure hearing brief; telephone conference with J. Carr and forward items to J. Jaffe; review orders from court
0/1/201	12 Topor Kovin M	0	0		¢	240 00	Work on preparation for Superior depositions; emails to DSI and telephone conferences with T. Hall regarding same; telephone conference with H. Mappes
	12 Toner, Kevin M. 12 DeNeal, Dustin R.	0.5	8 1		\$ \$		Draft summary of In re Paolella and citing cases
0/1/20	iz Deiveai, Dustiii K.		1		Ψ	275.00	Pract Sammary of 11170 F dolong and onling dasos

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	<u>19</u>	Amount		<u>Narrative</u>
						•	Draft motion and supporting declaration for Rule 56 motion for time to respond to summary
8/1/2012	2 Mappes, Harmony A.	1.	6		\$	488.00	judgment motion
8/1/201	2 Mappes, Harmony A.	0.	3		\$	91.50	Conference with K. Toner regarding S. White deposition
							Study proposed motion to extend pretrial from Edens counsel; revise same; discuss same via
8/1/2012	2 Mappes, Harmony A.	0.	6		\$	183.00	email with J. Burns
8/1/201	2 Mappes, Harmony A.	4.	3		\$	1,311.50	Draft response in opposition to motions to continue disclosure statement hearing
							Distribute fully executed Crossed J settlement agreement (0.2); finalize settlement motion to be filed (0.3); prepare response to Stewart Richardson position statement (0.3); conference with W. Ponader regarding Stewart Richardson (0.2); analyze additional data provided by DSI related to Stewart Richardson (0.4); analyze materials provided by Pulaski Livestock and position statement to begin preparing response (1.8); research leading cases on mere conduit defense (2.1); update status spreadsheet (0.2); prepare list of transferees with
	2 Britton, Kayla D.	7.					exposure but no demand letter to circulate to ELC team (1.8)
8/1/201	2 Britton, Kayla D.	0.	2		\$	45.00	Several e-mails regarding settlement with Baca County Feedyard
0/0/001	2 C I M	0	/ D		.	240.00	Conference with K. Toner, telephone call C. Wharton regarding UST request for participant
	2 Carr, James M.		6 D		\$ \$		agreement Work on Response to Disqualification Motion
8/2/201.	2 Jaffe, Jay	5	3 D		Þ	2,915.00	
8/2/201:	2 Eikenberry, Shawna M.		1		\$	355.00	Attention to tracking down information related to RM Livestock; finalize certain A/R complaints for filing; conference with S. O'Neill rg proceeding forward with A/R claims and/or bringing conclusion with respect to certain potential A/R
8/2/201:	2 Herendeen, Sarah B.	1.:	2		\$	264.00	Update master status spreadsheet following review of recently filed pleadings (.2); electronically file certificate of service (.1); revise, finalize, electronically file and serve motion to compromise/settle with Crossed J Cattle (.5); upload order (.1); draft notice of hearing and send to K. Britton (.3)
							[Superior] Revise, finalize and electronically file motion to extend summary judgment deadline
8/2/2012	2 Herendeen, Sarah B.	0.	6		\$	132.00	(.3); draft order and forward to H. Mappes (.2); finalize/upload order (.1)
							[A/R adversaries] Draft appearances for S. O'Neill and S. Eikenberry following e-mail
8/2/2012	2 Herendeen, Sarah B.	0.	5		\$	110.00	message from S. Eikenberry concerning new adversary proceedings
							Update database with transcript and exhibits from J. Knauer's deposition; prepare exhibits for
8/2/2012	2 Ferber, Judy L.		4		\$	940.00	depositions of M. Wahlert and J. Odle; arrange for real-time transcription
8/2/2012	2 Hall, Terry E.	1	2		\$		Review and revise draft response to motions to continue disclosure statement hearing
8/2/2012	2 Hall, Terry E.	0.	7		\$		Revise improvement in position spreadsheet for response to objections
8/2/2012	2 Hall, Terry E.	1.	9		\$		Telephone call with DSI re fraudulent transfer actions and review new spreadsheet
8/2/2012	2 Hall, Terry E.	0.	6		\$		Respond to Heritage Feeders regarding settlement
8/2/2012	2 Ponader, Wendy W.	1	2		\$	522.00	Preference analyses
							Work on response to objections, motion to strike Trustee's report including improvement in
	2 Carr, James M.	3.					position preference analysis
	2 Carr, James M.	0.			\$		E-mails J. Knauer et al. regarding status and strategy
	2 Jaffe, Jay		2				Review Knauer deposition transcript and exhibits
8/2/2012	2 Jaffe, Jay	0.	3		\$	165.00	Review voicemail email regarding possible rationale behind Superior strategy

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				Partial Fe	es			
				Deducted+	<u>E56</u>			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>		<u>Amount</u>		<u>Narrative</u>
8/2	2/2012 Toner, Kevin M.	1.5	i			\$	690.00	Telephone conference with R. LaTour regarding exhibits for deposition; telephone conference with J. Ferber regarding upcoming depositions, xscripts, etc.; edit motion for time on summary judgment brief
								Telephone conference with S. White regarding Knauer deposition; respond to J. Knauer;
8/2	2/2012 Toner, Kevin M.	0.8	}			\$	368.00	telephone conference with J. Carr regarding plan strategy
8/2	2/2012 Toner, Kevin M.	0.2	!			\$	92.00	Telephone conference with T. Hall regarding DeMaio
								Telephone conference with R. LaTour regarding depositions and hearing; attention to
8/2	2/2012 Toner, Kevin M.	1.1				\$	506.00	participation agreement access
8/2	2/2012 Toner, Kevin M.	2.1				\$	966.00	Conference calls to prepare for depositions; work on exhibits outline for Superior depositions
8/2	2/2012 Toner, Kevin M.	0.7	,			\$	322.00	Work on motion in opposition to rescheduling hearing; telephone conference with R. LaTour
8/2	2/2012 Toner, Kevin M.	0.2	!			\$		Study CPC objection to report and to hearing
8/2	2/2012 Toner, Kevin M.	0.7	'			\$	322.00	Review deposition transcripts and prepare to defend Trustee's deposition
8/2	2/2012 O'Neill, Shiv G.	1.3	1			\$	474.50	Conference with S. Eikenberry regarding next steps in AR claims; analysis regarding same
								Revise, finalize and file motion to extend summary judgment briefing deadline under 56(d);
	2/2012 Mappes, Harmony A.	8.0				\$		review proposed order regarding same
	2/2012 Mappes, Harmony A.	1.5				\$		Compile exhibits for Superior depositions
8/2	2/2012 Mappes, Harmony A.	0.2				\$	61.00	Study revised draft in opposition to continuance of disclosure statement hearing
0.15							005 50	Conference with J. Ferber and K. Toner regarding exhibits and other preparation for depositions; emails with J. Massouh and J. Johns regarding Superior document production
8/2	2/2012 Mappes, Harmony A.	1.1				\$	335.50	on repository
8/2	2/2012 Mappes, Harmony A.	0.4				\$	122.00	Conference with K. Toner regarding Superior's UCC-1 filing and strategy regarding deposition questioning regarding same
8/2	2/2012 Johns, Joshua M.	3.5	i			\$	840.00	Check Superiors productions for missing production images. Verify production image counts; Load productions to FTP Repository.
8/2	2/2012 Britton, Kayla D.	1.7	,			\$	382.50	Phone call with counsel for Amos Kropf regarding additional potential claims against Kropf (0.4); review and distribute invoices and related background documents evidencing potential claim against Amos Kropf (0.2); review counteroffer received by Thoreson Enterprises (0.3); draft email to Jim Knauer regarding Thoreson counteroffer (0.7); distribute file-stamped 9019 motion to counsel for Crossed J Cattle (0.1)
								Revise response to motions to strike and objection to Trustee's report; e-mail to L. Lynch and conference telephone call L. Lynch, T. Hall, and O'Malley regarding improvement in position analysis; e-mail J. Knauer, et al. regarding draft (2.3); review J. Jaffe's draft response
8/3	3/2012 Carr, James M.	2.8	D	\$ 300	0.00	\$	1,624.00	
	3/2012 Carr, James M.	0.3	D			\$		E-mail Wharton regarding copy of participation Agreement
8/3	3/2012 Jaffe, Jay	3	D			\$	1,650.00	Work on response to Motion to Disqualify Baker & Daniels

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amoun	nt	Narrative
<u>Dutc</u>	Nume	Hours	Deduct		ranoar	<u> </u>	
8/3/201:	2 Herendeen, Sarah B.	0.!	5		\$	110.00	Revise brief following consultation with S. Korn (.1); attention to service issues (.1); update master status spreadsheet and calendar following review of recently filed pleadings (.3)
							[A/R adversaries] Work on adversary cover sheet data concerning new adversary proceedings (.5); finalize and electronically file complaints, exhibits and appearances (1.7);
8/3/2012	2 Herendeen, Sarah B.	2.8	8		\$		set up workspace folders (.6)
8/3/201	2 Ferber, Judy L.	6.	1		\$	1,433.50	Prepare exhibits for depositions of M. Wahlert and J. Odle
8/3/201	2 Hall, Terry E.	0.8	8		\$	312.00	Final revisions to objection to motions to continue disclosure statement hearing and file same
	2 Hall, Terry E.	5.8	8		\$		Attend deposition of Trustee
8/3/201	2 Hall, Terry E.	0.!	5		\$	195 00	Telephone call with DSI regarding improvement in position response to renewed objections
0/0/2011	2a, . o j 2.	0			*	170.00	Telephone call with DSI regarding estate claims against Grant Gibson and review information
8/3/201	2 Hall, Terry E.	1.:	2		\$	468.00	provided on bank account at YCB
							Work regarding preference demands Rex Stanley, Cornelison Farms (.8); preliminary review Friona interpleader ruling impact on certain preference demands (.6); follow up with DSI
	2 Ponader, Wendy W.	1.8			\$		regarding information related to possible claim against First Bank (.4)
	2 Carr, James M.	0.8			\$		Meeting with J. Knauer, K. Toner and S. White to discuss status and strategy
	2 Jaffe, Jay	0.			\$		Review and comment on response motions to strike
8/3/201	2 Toner, Kevin M.	(6		\$	2,760.00	Meet with J. Knauer; defend deposition of J. Knauer; telephone conference with S. White
0/0/004	o. T		•			0/0.00	Conference with H. Mappes regarding deposition preparation and exhibits; work on materials
	2 Toner, Kevin M.	0.8			\$		for Superior depositions
8/3/201.	2 Toner, Kevin M.	0.2	2		\$	92.00	Emails regarding Akers deposition
8/3/201	2 Toner, Kevin M.	0.0	9		\$	414 00	Communications with C. Wharton, R. LaTour, J. Wegner regarding plan, hearing, briefs, and document requests
0/0/201/	2 Tollor, Rovill W.	0.	,		Ψ	111.00	
0101001			•			44.4.00	Review notice settling status conference; telephone conference with J. Lovell; study Nichols
	2 Toner, Kevin M.	0.0			\$		information from Lovell; review settlement request; study new order from the court
	2 Castor, Amanda K.	0.3			\$		Review numerous court notices for calendaring purposes Review financial information from Atkinson
	2 O'Neill, Shiv G.	0.4			\$		
8/3/201.	2 Mappes, Harmony A.	0.2	2		\$	61.00	Cancel videographer for depositions
0/2/201	2 Mappes, Harmony A.	0.8	0		\$	244.00	Revise motion to continue pretrial conference in Edens AP; emails with opposing counsel regarding same
	2 Mappes, Harmony A. 2 Mappes, Harmony A.	2.			\$ \$		Continue selecting exhibits for depositions
	2 Mappes, Harmony A. 2 Mappes, Harmony A.	0.1			\$ \$		Attention to latest filings
	2 Mappes, Harmony A. 2 Mappes, Harmony A.	0.0			\$		Conference with K. Toner discussing depositions and preparation for same
	2 Britton, Kayla D.	1.			\$		Draft weekly litigation report
	2 Toner, Kevin M.		2 D		\$		Emails to J. Jaffe and J. Carr re supplemental affidavit
	2 Toner, Kevin M.	0.8			\$		Review draft brief on motions to strike and objections and forward suggestions to J. Carr
	, -						, 33

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Maral Mar						tial Fees cted+E56			
84/2012 Toner, Kevin M.	<u>Date</u>	<u>Name</u>	Hours	Deduct	Dode		Amount	1	<u>Narrative</u>
84/2012 Toner, Kevin M.	<u> </u>		<u> </u>					-	Work on Superior deposition outline and exhibits; meet with H. Mappes; telephone
84/2012 Mappes, Harmony A. 2.3 \$ 701.50 deposition status in various adversaries Continue selecting exhibits for deposition stated by session with K. Toner regarding Superior 701.50 depositions strategy session with K. Toner regarding Superior Reviral M. 2.3 \$ 701.50 depositions strategy session with K. Toner regarding Superior 701.50 depositions strategy session with K. Toner regarding Superior Reviral M. 1.5 \$ 337.50 Dreft and circulate weekly illigation report and calendar updates Review and comments to J. Jaffe re response to motions to remove Trustee's coursest review and comment to J. Jaffe re response to motions to remove Trustee's coursest review and comment on draft response to motions to strike and 85/2012 Toner, Kevin M. 3.5 \$ 30.50 Toner Review draft brief from J. Jaffe regarding employment of FBD, send comments to same to K. 85/2012 Toner, Kevin M. 3.5 \$ 1,610.00 Work on deposition outlines and exhibits with H. Mappes 83/5/2012 Toner, Kevin M. 0.9 \$ 1,610.00 Work on deposition outlines and exhibits with H. Mappes 83/5/2012 Mappes, Harmony A. 0.5 \$ 2.00 Emails re Marks deposition and edit draft anotice Study draft of response to objections to Trustee's report from J. Carr: send comments to K. 85/2012 Mappes, Harmony A. 3.1 \$ 945.50 Study draft deposition outlines and add to same 83/2012 Mappes, Harmony A. 3.1 \$ 945.50 Study draft deposition outline revise and add to same 83/2012 Mappes, Harmony A. 0.5 \$ 1,433.50 Work with K. Toner to select and mark up proposed enhibits for Superior depositions 83/2012 Mappes, Harmony A. 0.7 \$ 1,433.50 Work with K. Toner to select and mark up proposed enhibits for Superior depositions 83/2012 Mappes, Harmony A. 0.7 \$ 1,433.50 Work with K. Toner to select and mark up proposed enhibits for Superior depositions 91/2012 Mappes, Harmony A. 0.7 \$ 1,433.50 Work with K. Toner to select and mark up proposed enhibits for Superior depositions 91/2012 Mappes, Harmony A. 0.4 D \$ 1,330.00 Work with K. Toner to select and mark up proposed enhibits for Superior depositions 91/2012	8/4/20	112 Toner, Kevin M.	2.	5			\$	1,150.00	
8/4/2012 Mappes, Harmony A. 2.3 \$ 701.50 depositions depositions (Agyla D. 1.5 \$ 337.50 Draft and circulate weekly litigation report and calendar updates (Agyla D. 1.5 \$ 337.50 Draft and circulate weekly litigation report and calendar updates (Agyla D. 1.5 \$ 337.50 Draft and circulate weekly litigation report and calendar updates (Agyla D. 1.5 \$ 300.00 \$ 180.00 Update preference status spreadsheet (Agyla D. 1.5 British (Agyla D. 1.5 Bri	8/4/20	112 Toner, Kevin M.	0.	1			\$	46.00	Review Trustee's changes to 9019 motion
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	8/6/20	112 Herendeen, Sarah B.	0.	3			\$	66.00	
			9.	1			\$	2,138.50	Prepare exhibits for depositions of J. Odle and M. Wahlert

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
	2 Hall, Terry E.	1.5		<u></u>	\$		Participate in telephonic hearing on motions to continue disclosure statement hearing
0,0,201	2a,				*	000.00	Review information related to Superior including new analysis from DSI in preparation for
8/6/201	2 Hall, Terry E.	2.1	l		\$	819.00	litigation
							Complete preparation of email regarding potential fraudulent transfer claims against T.
							Gibson transferees (.7); work on evaluating position statements of Triple H and Thompson
8/6/201	2 Ponader, Wendy W.	1.4	1		\$	609.00	Beef (.7)
8/6/201	2 Burns, John R.	1.1			\$	605.00	Follow-up re Edens pretrial conference; correspondence to E. Lynch; work on discovery
							Review e-mail from W. Ponader regarding possible Section 550 claim against First Bank, et
	2 Carr, James M.	0.4			\$	232.00	
8/6/201	2 Jaffe, Jay	0.2	<u>)</u>		\$	110.00	Review responses to motion to continue disclosure statement hearing
							Conference with T. Hall and prepare for hearing on timing of disclosure statement hearing;
							edit draft brief objecting to motions to strike report and comments; conference with J. Carr
0/6/201	2 Toner, Kevin M.	2.1	ı		\$	066.00	and T. Hall; telephone conference with S. White; participate in hearing and report to team on outcome
0/0/201	Z TOHEL, KEVIITIVI.	2.1	l		Φ	700.00	Review new appearance and other fillings; respond to E. Lynch; telephone conference with J.
8/6/201	2 Toner, Kevin M.	0.4	ı		\$	184 00	Massouh
	2 Toner, Kevin M.	0.3			\$		Attention to arrangements for Jim Akers deposition
0,0,201	2 101101/11011111111	0.0			*	100.00	
							Prepare for Superior depositions and travel to Louisville, Kentucky; telephone conferences
8/6/201	2 Toner, Kevin M.	5.5	<u>, </u>		\$	2,530.00	with R. LaTour, J. Massouh, H. Mappes, and J. Ferber re depositions; revise outline
							Review correspondence regarding fraudulent transfer issues; review weekly litigation report;
8/6/201	2 O'Neill, Shiv G.	0.5	Ö		\$		work on AR claims
8/6/201	2 DeNeal, Dustin R.	2	2		\$	550.00	Draft objections to purchase money claims
8/6/201	2 Mappes, Harmony A.	1.4	ļ		\$		Continue preparing for Superior depositions
	2 Mappes, Harmony A.	0.4	ļ		\$		Finalize and file motion regarding E. Edens deadlines
8/6/201	2 Mappes, Harmony A.	0.2	2		\$	61.00	Emails from K. Toner regarding Superior checks
							Phone call and email locating conference room for Bluegrass deposition; finalize and file
	2 Mappes, Harmony A.	0.6			\$		notice of deposition for same
	2 Mappes, Harmony A.	0.9			\$		Conference with K. Toner regarding preparation for Superior depositions
8/6/201	2 Mappes, Harmony A.	2	2		\$	610.00	Final preparation and travel to Louisville for J. Odle deposition
							Distribute preference status spreadsheet to Tammy Froehlich (0.1); phone call and follow up
							email to Josh Boone regarding demand letter (0.6); draft response to Thoreson Enterprises'
							counteroffer (0.8); review and analyze transactional history of various Thoreson entities to
8/6/201	2 Britton, Kayla D.	2.8	2		\$	630.00	determine appropriate scope of release (1.1); review additional materials received from counsel for Amos Kropf (0.2)
0/0/201	Z Dillon, Kayla D.	2.0	,		Ψ	030.00	Continue to draft and revise responses to motions to strike and motions to remove and
8/7/201	2 Hall, Terry E.	1.2) D		\$	468 NN	review revisions to other responses
0///201	2 man, rong L.	1.2			Ψ	100.00	Review and revise response to renewed objection to FBD and draft 2014 Supplemental
8/7/201	2 Carr, James M.	3.1	l D		\$	1,798.00	' ' '
	2 Jaffe, Jay	0.5			\$		Review and revise new draft of response to disqualification motion
							•

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Name						Partial Fees			
Respond to email from T. Hall regarding filing deadlines on motions regarding Trustee, his 8/17/2012 Herendeen, Sarah B. 0.5 \$ 110.00 Update master status spreadsheets and calendar following review of recently filed pleadings [Edens] Draft order granting motion to continue for H, Mappes (2): update master status 8/17/2012 Herendeen, Sarah B. 0.3 \$ 66.00 spreadsheet (1) [Demaio] Draft certificate of service regarding amended complaint (3): scan USPS certificate of mailing (1): review, finalize and electronically file certificate of service following e-mail 6/17/2012 Herendeen, Sarah B. 8/7/2012 Herendeen, Sarah B. 1.8 \$ 396.00 (4) [All Adversarias Review and import recent pleadings into document workspace and update master status spreadsheet (1) [Prioral Pleadings into document workspace and update master status spreadsheet (3) [Prioral Pleadings into document workspace and update master status spreadsheet (3) [Prioral Pleadings into document workspace and update master status spreadsheet (3) [Prioral Pleadings into document workspace and update master status spreadsheet (3) [Prioral Pleadings into document workspace and update master status spreadsheet (4) [Prioral Pleadings into document workspace and update master status spreadsheet (4) [Prioral Pleadings into document workspace and update master status spreadsheet (4) [Prioral Pleadings into document workspace and update master status spreadsheet (4) [Prioral Pleadings into document workspace and update master status spreadsheet (4) [Prioral Pleadings into document workspace and update master status spreadsheet (4) [Prioral Pleadings into document workspace and update master status spreadsheet (4) [Prioral Pleadings into document workspace and update master status spreadsheet (4) [Prioral Pleadings into document workspace and update master status spreadsheet (4) [Prioral Pleadings into document workspace and update master status spreadsheet (4) [Prioral Pleadings into document workspace and update master status spreadsheet (4) [Prioral Pleadings into do	Date		Name	Hours	Deduct		Amount		Narrative
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Edens Draft order granting motion to continue for H. Mappes (2): update master status	8	/7/2012	Mappes, Harmony A.	0.	3 D		\$	91.50	
8/7/2012 Herendeen, Sarah B. 1.8 8/7/2012 Herendeen, Sarah B. 0.1 8/7/2012 Herendeen, Sarah B. 0.1 8/7/2012 Herendeen, Sarah B. 0.1 8/7/2012 Herendeen, Sarah B. 0.2 \$44.00 status spreadsheet Fifnional Review and import recent pleadings into document workspace and update master Fifnional Review and import recent pleadings into document workspace and update master Fifnional Review and import recent pleadings into document workspace and update master Fifnional Review and import recent pleadings into document workspace and update master Fifnional Review and import recent pleadings into document workspace and update master Fifnional Review and import recent pleadings into document workspace and update master Fifnional Review and import recent pleadings into document workspace and update master Fifnional Review and import recent pleadings into document workspace and update master Fifnional Review and import recent pleadings into document workspace and update master Fifnional Review and import recent pleadings into document workspace and update master Fifnional Review and import recent pleadings into document workspace and update master Fifnional Review and import recent pleadings into document workspace and update master Fifnional Review and import recent pleadings into document workspace and update master Fifnional Review and import recent pleadings into document workspace and update master Fifnional Review and import recent pleadings into document workspace and update master Fifnional Review and import recent pleadings into document workspace and update master Fifnional Review and import recen	8	/7/2012	Herendeen, Sarah B.	0.	5		\$	110.00	Update master status spreadsheets and calendar following review of recently filed pleadings
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8/7/2012 Toner, Kevin M. 1.1 \$ 506.00 review correspondence from D. Donnellon re deposition requests; review J. Carr draft brief; Review correspondence from D. Donnellon re deposition requests; review J. Carr draft brief; review L.D. DelCotto brief and Knauer memo Respond to D. DeNeal re SOLM; review new entries and orders; emails to T. Hall; study DSI Poly Toner, Kevin M. 8/7/2012 Toner, Kevin M. 9.2 \$ 92.00 Respond to D. DeNeal re SOLM; review new entries and orders; emails to T. Hall; study DSI report on check history; review Odle day 1 transcript; memo to Trustee 8/7/2012 Toner, Kevin M. 9.2 \$ 92.00 Respond to H. Mappes re Akers deposition; email response to A. Stosberg Review court notices for calendaring purposes; emails with S. O'Neill regarding same Review orders regarding AR adversary proceedings; conference with S. Herendeen regarding filing certificates of service; conference with A. Castor regarding docketing 8/7/2012 O'Neill, Shiv G. 8/7/2012 DeNeal, Dustin R. 3.7 \$ 1,017.50 Research filed purchase money claims for claims objections 8/7/2012 Mappes, Harmony A. 10 \$ 3,050.00 Day one of deposition of J. Odle 8/7/2012 Mappes, Harmony A. 2 \$ 610.00 Follow up preparation for day 2 of J. Odle deposition									
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8/7/2012 Toner, Kevin M. 8/7/2012 Toner, Kevin M. 9.2 \$ 92.00 Respond to H. Mappes re Akers deposition; email response to A. Stosberg 8/7/2012 Castor, Amanda K. 9.2 \$ 42.00 Review court notices for calendaring purposes; emails with S. O'Neill regarding same Review orders regarding AR adversary proceedings; conference with S. Herendeen regarding filing certificates of service; conference with A. Castor regarding docketing 8/7/2012 O'Neill, Shiv G. 8/7/2012 DeNeal, Dustin R. 8/7/2012 Mappes, Harmony A. 10 \$ 3,050.00 Day one of deposition for day 2 of J. Odle deposition	8	/7/2012	Toner, Kevin M.	1.	1		\$	506.00	review L.D. DelCotto brief and Knauer memo
8/7/2012 Toner, Kevin M. 0.2 \$ 92.00 Respond to H. Mappes re Akers deposition; email response to A. Stosberg 8/7/2012 Castor, Amanda K. 0.2 \$ 42.00 Review court notices for calendaring purposes; emails with S. O'Neill regarding same Review orders regarding AR adversary proceedings; conference with S. Herendeen regarding filing certificates of service; conference with A. Castor regarding docketing 8/7/2012 O'Neill, Shiv G. 0.4 \$ 146.00 deadlines 8/7/2012 DeNeal, Dustin R. 3.7 \$ 1,017.50 Research filed purchase money claims for claims objections 8/7/2012 Mappes, Harmony A. 10 \$ 3,050.00 Day one of deposition of J. Odle 8/7/2012 Mappes, Harmony A. 2 \$ 610.00 Follow up preparation for day 2 of J. Odle deposition	0	1712012	Tanan Karin M	0	,		.	27/ 00	
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8/7/2012 DeNeal, Dustin R. 3.7 \$ 1,017.50 Research filed purchase money claims for claims objections 8/7/2012 Mappes, Harmony A. 10 \$ 3,050.00 Day one of deposition of J. Odle 8/7/2012 Mappes, Harmony A. 2 \$ 610.00 Follow up preparation for day 2 of J. Odle deposition	Ω	/7/2012	O'Neill Shiv G	0	Δ		\$	146 00	
8/7/2012 Mappes, Harmony A. 10 \$ 3,050.00 Day one of deposition of J. Odle 8/7/2012 Mappes, Harmony A. 2 \$ 610.00 Follow up preparation for day 2 of J. Odle deposition			,						
8/7/2012 Mappes, Harmony A. 2 \$ 610.00 Follow up preparation for day 2 of J. Odle deposition			•						

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<u>Date</u> <u>Name</u>	Hours	Deduct	Deu	19_	Amount	<u>i</u>	<u>Narrative</u>
							Review and analyze data from DSI on transfers to Josh Boone (0.3); e-mail response to Josh Boone (0.2); e-mail to W. Ponader regarding non-responsive transferees (0.2); finalize and distribute response to Thoreson Enterprise counteroffer (0.4); update status spreadsheet
8/7/2012 Britton, Kayla D.	1.	2			\$	270.00	Review and revise response to objections and motions to strike Trustee's report
8/8/2012 Carr, James M.	3	7 D	\$	1,700.00	\$	2 146 00	(incorporating J. Knauer and K. Toner comments) (1.9); review and revise response of FBD to objections to employment (1.8)
8/8/2012 Hall, Terry E.		4 D	Ψ	1,700.00	\$		Review and revise responses to motions and review case law on same
8/8/2012 Hall, Terry E.		9 D			\$	•	Review and propsoe revisions to responses to renewed objection to employment
8/8/2012 Jaffe, Jay		5 D			\$		Work with accounting to develop revenue numbers relating to alleged conflict issue
8/8/2012 DeNeal, Dustin R.		2 D			\$	550.00	Revise reponse to motions to disqualify FBD as counsel for trustee and keycite cited cases
8/8/2012 Eikenberry, Shawna M.	0.	E			\$	177 50	Review email from W. Ponader related to fraudulent transfer claims to determine whether possible A/R defendants are involved; telephone call with D. Schroeder
8/8/2012 Eikeliberry, Shawna W.	0.	5			Þ	177.50	·
8/8/2012 Eikenberry, Shawna M.	0.	2			\$	71.00	More detailed review of appearance filed by Damaio attorney and conference with S. O'Neill regarding same
8/8/2012 Herendeen, Sarah B.		2			\$	440.00	Revise notice of hearing (.1); update calendar and hearing date chart (.1); e-mail K. Goss regarding rescheduled September hearing (.1); telephone call from K. Goss concerning notice of continued hearing (.1); draft notice of continued disclosure statement hearing and forward to K. Goss (.3); finalize and electronically file hearing notices (.1); update master status spreadsheet and calendar (.2); attention to service issues (.1); organize files (.2); voice mail message and telephone call to K. Goss regarding objection and response deadlines (.3); create list of various pending motions, objections and responses and print notices following consultation with T. Hall (.4)
8/8/2012 Herendeen, Sarah B.	1.	Ω			\$	306.00	[A/R adversaries] Begin drafting adversary certificate of service form (.2); e-mail message to and telephone call from M. Nuss regarding discrepancy in form (.2); draft, finalize and electronically file individual certificate of service forms for each adversary proceeding (1.1); import recent pleadings into document workspace and update master status spreadsheet (.2); e-mail message to S. O'Neill regarding service issues (.1)
0/0/2012 Hereflueeff, Salait B.	1.	O			Ф	370.00	[Superior] Review and import recent pleadings into document workspace and update master
8/8/2012 Herendeen, Sarah B.	0.	4			\$	88.00	status spreadsheet and calendar
8/8/2012 Herendeen, Sarah B.	0.	1			\$	22.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
8/8/2012 Ferber, Judy L.		2			\$	470 00	Update database with transcript and exhibits from deposition of S. White and second day of J. Knauer's deposition
8/8/2012 Hall, Terry E.	3.				\$		Review deposition transcripts of J.A. Knauer, Sean White, and first day of Superior
8/8/2012 Ponader, Wendy W.	1.				\$,	Research regarding Jim Odle and M. Wahlert in connection with depositions
8/8/2012 Ponader, Wendy W.	0.				\$		Forward Contract Merchant research
8/8/2012 Burns, John R.	1.	1			\$	605.00	Prepare for and teleconference with E. Lynch re Edens and other branch cases; follow-up re issues raised and consideration of discovery issues

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>		<u>19</u>	Amount	<u>t</u>	<u>Narrative</u>
								E-mail and telephone call L. Lynch regarding various data points regarding diversions and \$ recoveries (0.5); conference with T. Hall regarding Donnellon request for stipulation (0.4); review Rogers 9024 motion regarding extension of time to respond to supplemental motion
8/8/20	12 Carr, James M.	1.4	4			\$	812.00	for summary judgment and email K. Toner et al. regarding "ex parte" charge (0.5)
8/8/20	12 Jaffe, Jay	0.5	5			\$	275.00	Conference with J. Carr regarding support for Trustee view on improvement of position
8/8/20	12 Jaffe, Jay	0.3	3			\$	165.00	Review Superior response to Rule 26 Motion
8/8/20	12 Jaffe, Jay	0.4	4			\$	220.00	Conference with J. Carr regarding overall approach for August 20 hearing
8/8/20	12 Toner, Kevin M.	0.5	5			\$	230.00	Telephone conference with T. Hall; email to D. DeNeal; respond to J. Carr re SOLM
8/8/20	12 Toner, Kevin M.	0.4	4			\$	184.00	Exchange emails re plan exhibits; edit brief
8/8/20	12 Toner, Kevin M.	9.!	5			\$	4,370.00	Prepare for and take deposition of Jim Odle (day 2); prepare for M. Wahlert deposition; emails to Trustee and team re Superior; review Superior motion to set aside order; respond to T. Hall re Gibson interview
8/8/20	12 O'Neill, Shiv G.	0.0	9			\$	328 50	Work on various AR claims; conference with K. Britton and S. Eikenberry regarding same
	12 DeNeal, Dustin R.	2.2				\$		Draft Exhibit A and Exhibit B to Plan
	12 Mappes, Harmony A.		9			\$	2.745.00	Day 2 of J. Odle deposition
	12 Mappes, Harmony A.					\$		Review notes from J. Odle deposition and email list to K. Toner for follow up in M. Wahlert's deposition
								Attention to motion for relief from order extending time to respond to summary judgment
8/8/20	12 Mappes, Harmony A.	0.4	4			\$		motion filed by Superior; emails with J. Carr and K. Toner regarding same
	12 Mappes, Harmony A.	0.3	3			\$		Study Superior response to motion for protective order regarding Trustee deposition
8/8/20	12 Britton, Kayla D.	0.2	2			\$	45.00	Phone call with Shiv O'Neill regarding Demaio AR action
8/9/20	12 Toner, Kevin M.	0.0	5 D	Parti	al	\$	230.00	Respond to T. Hall re First Bank requests and proposed affidavit; emails re deposition request; emails re response to motion for relief from judgment
8/9/20	12 Carr, James M.	3.7	7 D	\$	1,100.00	\$	2,146.00	Review and revise response regarding motion to remove FBD and affiliates (1.7); review and revise response to objections and motions to strike Trustee's report (1.6); dealing with Donnellon request for deposition of T. Hall (0.4)
								Consultation with S. Korn regarding pleadings and workspace (.1); update master status spreadsheet following review of recently filed pleadings (.5); print pages from master status spreadsheet and objection notices for T. Hall (.3); electronically file certificate of service (.2); begin preparing 8/20 hearing file (1.2); draft exhibit to response to objections to and motions
	12 Herendeen, Sarah B.		7 D	\$	100.00			to strike Trusee's report (.4)
	12 Hall, Terry E.		7 d			\$		Continue review and revision of responses to Objectors' motions
	12 Jaffe, Jay		2 D			\$		Email exchanges regarding merits of additional argument in disqualification response
	12 Jaffe, Jay		2 D			\$		Review revised draft responses
	12 Trivers, Howard E.	0.				\$		Legal research: locate numerous bankruptcy cases for D. DeNeal (finance)
8/9/20	12 Hall, Terry E.	2.3	3			\$	897.00	Review new deposition summaries

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>Dedu</u>	<u>19</u>	Amou	<u>ınt</u>	<u>Narrative</u>
								Review aggregate claims against Superior per DSI, compare to preference analysis, prepare email to J. Carr, K. Toner, T. Hall and J. Knauer regarding same; telephone call with E. Lynch regarding questions on \$5.6 Million disclosed by Superior as "payments collected", prepare
8/9/2012	Ponader, Wendy W.	1.	6			\$	696.00	follow up email to J. Carr, K. Toner, T. Hall and J. Knauer; review related emails from all
8/9/2012	Ponader, Wendy W.	0.	4			\$	174.00	Prepare analysis of Judge Lorch July 27, 2012 Friona decision
								Review multiple correspondence and additional documents from E. Lynch re Edens; continue
	2 Burns, John R.	2.				\$,	consideration of discovery requirements
	2 Carr, James M.	0.				\$		Review draft exhibits regarding plan
8/9/2012	2 Toner, Kevin M.	0.	2			\$	92.00	Respond to R. LaTour re plan exhibits; review new scheduling orders related to plan
8/9/2012	2 Toner, Kevin M.		9			\$	4,140.00	Read J. Carr and L. Lynch emails re Superior claims; prepare for and depose Mona Wahlert in Louisville; reivew and circulate transcript; prepare for second day of deposition
		_	_					Review and revise Trustee's Response to Objections to and Motions to Strike the Trustee's
	2 DeNeal, Dustin R.	2.				\$		Report Parish and raving duplicate plains phication
	2 DeNeal, Dustin R.	0.				\$		Review and revise duplicate claims objection
8/9/2012	2 Mappes, Harmony A.		9			\$	2,745.00	Deposition of M. Whalert
8/9/2012	2 Mappes, Harmony A.		2			\$	610.00	Review spreadsheets regarding Superior lots and collected funds; email J. Carr regarding value of Superior claim; prepare for second day of M. Wahlert deposition
8/10/2012	2 Hall, Terry E.	4.	1 D	\$	800.00	\$	1.599.00	Continue review and revisions of responses to strike and removal motions; review new deposition transcript and telephone call with K. Toner regarding new evidence on Superior revealed in deposition
	. ,						·	Conference with K. Toner and T. Hall regarding Donnellon request to depose T. Hall (0.6); review Sentinel 7th Circuit decision regarding equitable sub. & e-mail S. White, J.Knauer, et
8/10/2012	2 Carr, James M.	1.	4 D	\$	400.00	\$	812.00	al. (0.8)
0/10/2011	O Corr. James M	4	7.0			¢	2 72/ 00	Review and revise response to objection of FBD and motion to remove Trustee; J. Carr and J. Knauer affidavits and conference with T. Hall (2.0); review and revise response to objections and motions to strike Trustee report and email J. Knauer, et al. (2.1); review joinder of KY Cattlemens Association to object FBD and motion to remove Trustee and conference with T. Hall (0.6)
	2 Carr, James M.		7 D			\$		Review and revise responses to motions to strike and motion to remove
8/10/2012	2 DeNeal, Dustin R.	1.	4 D			\$	385.00	'
8/10/2013	2 Herendeen, Sarah B.	2.	1			\$	462.00	Continue working on 8/20 hearing file (.7); update master status spreadsheet following review of recently filed pleadings (.2); review numerous files regarding conflict waivers and consultation with D. DeNeal regarding same (.6); prepare calendar for and consultation with K. Britton regarding same (.6)
G, 10/2012		۷.				Ψ	102.00	[Friona] Review and import recent pleading into document workspace and update master
8/10/2012	P Herendeen, Sarah B.	0.	1			\$	22.00	status spreadsheet
0/10/2011	Horondoon Corob D	0	1			¢	22.00	[Demaio] Review and import recent pleading into document workspace and update master status spreadsheet and calendar
	2 Herendeen, Sarah B.	0.				\$		[Edens] Review recent pleadings and update master status spreadsheet and calendar
	2 Herendeen, Sarah B.	0.				\$		Telephone call with W. Ponader regarding preference/fraudulent transfer action against
8/10/2012	2 Hall, Terry E.	0.	1			\$	2/3.00	relephone can with w. Ponauer regarding preference/fraudulent transfer action against

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				<u>Partial</u>				
Date	Name	Hours	Deduct	Deducte 19		Amount		Narrative
	2 Hall, Terry E.	0.6		<u></u>	<u> </u>	\$	234.00	Coordinate regarding informal interview with party having information
	2 Hall, Terry E.	2.6						Finalize and file exhibits to Plan (drafted Wednesday)
	2 Ponader, Wendy W.	3.~				\$	1 2/18 50	Confer with J. Graham regarding extension for De Maio Ranch to respond to complaint, prior settlement discussions on Accounts Receivable collection led by DSI, other issues (.5); follow up email exchange and telephone call with T. Hall regarding De Maio (.3); additional preference analyses (1.9); review additional information from DSI regarding "ordinary course" regarding Cornelison Farms and Thompson Beef (.4)
0/10/201	2 i oliader, Welldy W.	Э.	ı			Ψ	1,340.30	Review and revise additional documents from E. Lynch and revision of supporting
8/10/201	2 Burns, John R.	1.5				\$	825.00	documentation for claims
	2 Jaffe, Jay	0.3	3			\$	165.00	Review new equitable subordination case
8/10/201	2 Jaffe, Jay	0.3	3			\$		Work on responses
8/10/201	2 Toner, Kevin M.	1()			\$	4,600.00	Take deposition of M. Wahlert; telephone conference with T. Hall; telephone conference with R. LaTour; return to Indianapolis
8/10/201	2 Toner, Kevin M.	0.8	}			\$	368.00	Review emails from T. Hall, J. Carr, and J. Knauer; read new orders from the Court; telephone conference with J. Massouh; review new brief and respond re filing date; conference call with J. Carr and T. Hall; telephone conference with D. Donnellon
	,							Review orders on timing of hearing; review motion to remove Trustee; study new draft from
8/10/201	2 Toner, Kevin M.	0.5	ō			\$	230.00	S. White
8/10/201	2 O'Neill, Shiv G.	0.2	2			\$	73.00	Review motion for extension of Answer date in DeMaio Adversary proceeding; docket dates for other AR proceedings
8/10/201	2 DeNeal, Dustin R.	-				\$	275.00	Review duplicate claims to insure they are identical
8/10/201	2 Nansen, Olianamailevanu L.	1.3	R			\$	240 50	Review e-mail from J. Burns re exhibits; review complaint exhibits and Exhibit H supporting documentation Exhibits A-W; prepare notebook of Exhibit H supporting documentation Exhibits A-W and confer with J. Burns re same
	2 Mappes, Harmony A.	1						Second day M. Wahlert deposition (9.0); return from deposition (2.0)
	2 Britton, Kayla D.	0.4				\$.,	E-mail to counsel for Carroll Co. L/S Sale Barn regarding position statement (0.2); review response received by counsel for Ralph Hoover & Son (0.2)
		-				*		Study new documents filed by cattlemens association; circulate media reports to Trustee;
8/11/201	2 Toner, Kevin M.	0.7	7			\$	322.00	check reports on restitution payments in Kentucky
8/11/201	2 Toner, Kevin M.	0.7	7			\$	322.00	Report to Trustee re Wahlert and Odle testimony and key exhibits
8/11/201	2 Britton, Kayla D.	2.2	2			\$	495.00	Draft and circulate weekly litigation report and calendar updates
8/12/201	2 Hall, Terry E.	Ĺ	5 D	\$ 1,0	00.000	\$	1,950.00	Finalize case law on responses to strike and removal motions
8/12/201	2 Carr, James M.	1.6	5 D	\$	450.00	\$	928.00	Review and revise insert to brief (response to objections and motions to strike Trustee's Report) regarding equitable subordination (0.9); conference with T. Hall and review and revise response regarding FBD objections (0.7)
8/12/201	2 Toner, Kevin M.	1.2)			\$	552.00	Review new order from Court setting deadlines; forward transcripts to T. Hall; read new 546(e) case from New York; draft inserts for fillings re testimony
								Email with K. Toner regarding Superior claims and additions to current briefs in light of
8/12/201	2 Mappes, Harmony A.		l			\$	305.00	deposition testimony

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					rtial Fees lucted+E56			
Date	Name	Hours	Deduct	Deu	19_	Amount	t	Narrative
							=	Update preference status spreadsheet (0.5); compile list of transferees ready for litigation
8/12/2012	Britton, Kayla D.	0.	8			\$	180.00	
8/13/2012	Carr, James M.	6	8 D	\$	2,800.00	\$	3 944 00	Review and revise responses regarding objection to FBD employment and motions to remove Trustee including revisions to reflect new knowledge regarding merger of WFBC into Wells Fargo Bank and Association of participation and 2014 affidavits J. Carr and J. Knauer, emails and telephone call J. Knauer and conference with T. Hall, et al. (3.9); review and revise response regarding objections to and motions to strike Trustee report including revisions to equitable sub. and emails and telephone calls S. White (2.6); review material regarding objections by Kentucky Cattlemen's Association (0.3)
	Hall, Terry E.		3 D	\$	1,200.00			Finalize all responses for filing and affidavits
	DeNeal, Dustin R.		8 D	\$	200.00			Review and revise responses to motions to strike and motions to remove
	Hall, Terry E.		7 D	·		\$	663.00	Review and revise objection to Kentucky Cattlemen's Association and file same
8/13/2012		0.	2 D			\$		Conference with J. Carr regarding 2014 affidavit
								Telephone conference with J. Wegner; edit response to motions to remove trustee; telephone conference with T. Hall; work on seal document requirements and correspondence; telephone conference with J. Carr re affidavits; edit brief on response to motions to remove; telephone conference with D. Donnellon re
8/13/2012	Toner, Kevin M.	3.	2 D			\$, .	deposition request; review new orders
8/13/2012	Mappes, Harmony A.	1.	3 D			\$		Review draft brief in response to objections/motions to strike Trustee's report
8/13/2012	Britton, Kayla D.	3.	3 D			\$	742.50	Draft objection to Kentucky Cattlemen's Association's motion to remove trustee
8/13/2012	Herendeen, Sarah B.	5.	9			\$	1,298.00	E-mail messages with D. DeNeal regarding claims register (.1); update calendar following e-mail message from K. Britton (.2); update master status spreadsheet and hearing file (.3); revise service list (.8); review schedules and claims register regarding Kentucky Cattlemen's Association following e-mail message from K. Britton (.2); work on revising numerous responses and objections following consultations with J. Carr and T. Hall (2.5); revise, finalize, electronically file and serve responses and objections following e-mail messages with T. Hall (1.8)
								[Superior] Review and import recent pleadings into document workspace and update master
	Herendeen, Sarah B.	0.				\$		status spreadsheet
8/13/2012	Herendeen, Sarah B.	0.	1			\$	22.00	[Edens] Review recent pleadings and update master status spreadsheet Work on data migration to assist W. Ponader in preparation of analysis on new value
8/13/2012	Herendeen, Sarah B.	0.	1			\$	22.00	regarding preference transferees
	Ferber, Judy L.	0.				\$		Prepare cover sheet for confidential document being filed under seal
		0.				*		Preference analyses (1.0); prepare emails to DSI regarding needed details on transfers to Lamar Ranches and G. Thompson (.2); prepare email memo regarding Friona July 27, 2010
	Ponader, Wendy W.	1.				\$		decision, possible affect on "direct transfers" (.4)
8/13/2012	-	0.				\$		Work on finalizing responsive pleadings
	Toner, Kevin M.	0.				\$		Email re M. Wahlert exhibit
8/13/2012	Toner, Kevin M.	0.	2			\$	92.00	Respond to H. Mappes re schedule for deposition

				ial Fees			
<u>Date</u>	<u>Name</u>	Hours	Deduct	 cted+E56 19	Amount		Narrative
	2 Toner, Kevin M.	1.3			\$	598.00	Respond to Court re sealed document; work on briefs and forward comments to Trustee; telephone conference with T. Hall re WFBC; draft proposed order
0, 10, 201			-		•		Edit equitable sub. insert from S. White; review objections to Kentucky motions and respond
8/13/2012	2 Toner, Kevin M.	0.7	7		\$	322.00	to T. Hall
8/13/2012	2 Castor, Amanda K.	0.0	6		\$	126.00	Review numerous court notices and weekly reports for calendaring purposes
8/13/2012	2 DeNeal, Dustin R.	2	2		\$	550.00	Revise Exhibit A to duplicate claims objection; draft objections to Claims 1 - 10
8/13/2012	2 Mappes, Harmony A.	0.2	2		\$	61.00	Emails with K. Britton and J. Merritt regarding Baca settlement call
8/13/2012	2 Mappes, Harmony A.	0.3	3		\$	91.50	Emails with K. Toner and L.D. Delcotto regarding J. Akers deposition
8/13/2012	2 Mappes, Harmony A.	1.3	3		\$	396.50	Begin studying spreadsheets from L. Lynch for revising amended counterclaims
8/13/2012	2 Britton, Kayla D.	1.0	6		\$	360.00	Distribute preference status spreadsheet to Tammy Froelich (0.1); phone call with W. Ponader regarding contract recission defenses and response to Randy Hoover & Son (0.3); create list of next batch of letters (0.6); follow up e-mails to DSI regarding West Kentucky Livestock and Randy Hoover (0.6)
8/13/2012	2 Britton, Kayla D.	0.4	4		\$	90.00	Several e-mails to counsel for Baca County Feedyard regarding settlement documentation (0.3); distribute settlement documents (0.1)
8/14/2012	2 Toner, Kevin M.	2.9	9 D	\$ 700.00	\$	1,334.00	Telephone conference with H. Mappes re response brief; review hearing notices; work on hearing agenda; respond to D. DeNeal and forward settlement paper; revise motion and proposed order for the Court; attention to deficient filing notice; telephone conference with J. Wegner re First Bank document requests; work on protective order; forward policy to T. Hall, J. Carr and Trustee; read pro hac order from the court; telephone conference with J. Jaffe; letter to D. Donnellon; emails to Trustee Knauer
8/14/2012	2 Jaffe, Jay	0.0	6 D		\$	330.00	Review final pleadings on Trustee removal/disqualification
8/14/2012	2 Jaffe, Jay	0.7	7 D		\$	385.00	Search for and locate 2010 Wells Fargo conflict policy
							Email Demaio attorney regarding pretrial statement; review vm from D. Peterson and return
8/14/2012	2 Eikenberry, Shawna M.	0.4	4		\$	142.00	call to same; consider next steps in other account receivable actions
							Update master status spreadsheet and hearing files following review of recently filed pleadings (1.0); e-mail message to K. Goss regarding need to update docket text (.1); telephone call to H. Mappes regarding agenda (.1); draft agenda and forward to K. Toner and H. Mappes (2.1); e-mail message to K. Goss regarding agenda items (.1); revise, finalize, electronically file and serve motion to seal following e-mail message from K. Toner (.3); draft order regarding same (.1); consultation with T. Hall regarding agenda (.1); telephone call from K. Goss regarding hearing (.1); revise, finalize, electronically file and serve motion for protective order following e-mail messages with K. Toner and H. Mappes (.5); telephone call from W. Ponader regarding motion for extension and deadline requested in Superior adversary (.1); e-mail messages with D. DeNeal and J. Myers regarding copies of claims (.1);
8/14/2012	2 Herendeen, Sarah B.	4.9	9		\$,	finalize and upload seal order following e-mail message from K. Toner (.1); revise agenda (.1)
8/14/2012	2 Ferber, Judy L.	0.4	4		\$		Obtain copies of pleadings and exhibits per K. Toner
8/14/2012	2 Hall, Terry E.	0.0	6		\$	234.00	Telephone call with counsel for person who has information on ELC operations
8/14/2012	2 Hall, Terry E.	2.1	1		\$	819.00	Begin preparation for next omnibus hearing

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				Partial Fees Deducted+E56	•		
<u>Date</u>	<u>Name</u>	<u>Hours</u>	Deduct	<u>19</u>	Amount		<u>Narrative</u>
8/14/2012	Hall, Terry E.	0.9			\$	351.00	Begin work on agenda reformatting for ease of use
8/14/2012	Hall, Terry E.	1.3			\$	507.00	Review case law on proposed respond to Superior's relief from judgment
8/14/2012	Ponader, Wendy W.	1.3			\$	565.50	Begin draft email to "ELC Team" regarding Section 546(e) issues, Friona interpleader decision (.4); prepare preference analyses (.9)
8/14/2012	Burns, John R.	1.8			\$	990.00	Review pleadings and work on claims agreement re Edens
8/14/2012	Carr, James M.	0.3			\$	174.00	Conference with K. Toner regarding response to Superior regarding extension of time to respond to Motion for Summary Judgment
							Conference with K. Toner regarding Superior claim, August 20 hearing, Donnellon discovery
8/14/2012	Carr, James M.	0.5			\$	290.00	request
8/14/2012	Carr, James M.	0.4			\$	232.00	Conference with T. Hall regarding August 20 hearing (0.4)
8/14/2012	Jaffe, Jay	0.2			\$	110.00	Review Bluegrass discovery motion
8/14/2012	Toner, Kevin M.	0.6			\$	276.00	Study DSI analysis of professional fee component of bank claim re improvement analysis; edit Trustee's blog entry re claim solicitations
8/14/2012	Toner, Kevin M.	1.2			\$	552.00	Study L.D. DelCotto motion to compel; conference with J. Ferber re case authorities from brief and need for keycites; forward brief to S. White
							Work on response brief and confer with H. Mappes re same; exchange drafts and rewrites of
8/14/2012	Toner, Kevin M.	0.9			\$	414.00	response
8/14/2012	Toner, Kevin M.	0.1			\$	46.00	Confernce with T. Hall re Grant Gibson interview
8/14/2012	O'Neill, Shiv G.	0.2			\$	73.00	Review pleading filed on 08/13/12
8/14/2012	DeNeal, Dustin R.	3.9			\$	1,072.50	Draft claims objections and update claims analysis
8/14/2012	Mappes, Harmony A.	7.1			\$	2,165.50	Draft response to Superiors motion to reconsider; emails with K. Toner, T. Hall and J. Knauer regarding same
							Begin studying motion in limine and motion to compel filed by Bluegrass, CPC Livestock, and
8/14/2012	Mappes, Harmony A.	0.2			\$	61.00	First Bank
8/14/2012	Britton, Kayla D.	1.8			\$	405.00	Distribute to W. Ponader a list of recipients of directed transferees and a list of transferees ready for litigation (0.4); phone call with T. Froelich regarding status spreadsheet (0.2); prepare next batch of demand letters (0.4); phone call with W. Ponader regarding Randy Hoover transfers and other preference issues (0.4); review additional data sent by DSI regarding Randy Hoover (0.4)
							Review information received from D. Peterson related to his payment for cattle; email L.
8/15/2012	Eikenberry, Shawna M.	0.4			\$	142.00	Lynch re same; review various deadlines in A/R cases
	Eikenberry, Shawna M.	0.3			\$	106.50	Initial review of response related to statutory trusts received from Bluegrass parties
8/15/2012	Herendeen, Sarah B.	2.3			\$	506.00	Update master status spreadsheet and calendar following review of recently filed pleadings (.8); e-mail messages with K. Toner regarding deficiency notice (.1); continue working on agenda and hearing files (.8); e-mail messages with S. Eikenberry regarding settlement notice (.1); send default judgment procedural information to S. O'Neill (.1); review master status spreadsheet and forward pleadings regarding claims against First Bank in T. Gibson case to W. Ponader (.4)
5, 10,2012		2.0			Ψ.	550.00	` '

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		<u>Narrative</u>
	012 Herendeen, Sarah B.	0.0		_	\$		[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet and agenda (.3); revise, finalize and electronically file response following e-mail message from H. Mappes (.3)
8/15/2	012 Herendeen, Sarah B.	0.2)		\$	44.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet and agenda
8/15/2	012 Herendeen, Sarah B.	0.0)		\$	198.00	Work on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees
8/15/2	012 Ferber, Judy L.	0.6			\$	141.00	Copy and keycite cases contained in Joint Creditors' Motion in Limine and to Compel Testimony and Production of Documents
	012 Hall, Terry E.	0.	7		\$	273.00	Follow-up on agenda for omnibus
	012 Hall, Terry E.	1			\$		Research case law and revise objection to motion to compel
8/15/2	012 Hall, Terry E.	0.8	3		\$	312.00	Attend to issues to meet with counsel for person who has information on ELC transactions
	012 Hall, Terry E.	1.2	2		\$	468.00	Review filings on PSA issues from DelCotto and Newbern
8/15/2	012 Ponader, Wendy W.	0.0	ò		\$	261.00	Telephone call with Monty Haiar regarding questions in case, disclosure statement hearing (.3); telephone call with Jeff Nelson regarding questions on disclosure statement hearing (.3)
8/15/2	012 Ponader, Wendy W.	2.8	3		\$	1,218.00	Begin drafting Sections 548/550 Complaint against First Bank (.9); analyze history regarding transfers to Thompson Beef, drafting response regarding alleged "ordinary course" (.6); complete email to Trustee, J. Kennedy and Faegre Baker Daniels ELC group regarding Section 546(e) issues, possible impact regarding repudiation issue in Friona interpleader (.6); review/approve "next batch" preference demand letters and exhibits (.7)
							Review First Bank motion to compel discovery; review and revise response to First Bank motion to compel discovery; conference with K. Toner (0.8); review and revise response to Superior motion to reconsider grant of extension of time to respond to motion for summary
8/15/2	012 Carr, James M.	1.5			\$		judgment (0.7)
	012 Jaffe, Jay	0.2			\$		Review response to Superior motion to reconsider
8/15/2	012 Jaffe, Jay	0.			\$	55.00	Review Bluegrass supplemental memorandum on statutory trust
8/15/2	012 Toner, Kevin M.	4.5			\$	2 070 00	Study Bluegrass Parties and CPC responses to summary judgment motion on P&SA issue; work on response brief re motions to compel; read court entries re upcoming hearing; review privilege log; study cases from Trustee and research privilege argument for brief; revise hearing agenda; draft and edit response brief; conference with T. Hall and analyze Eddy decision for brief; final edits for brief
0/13/2	OTZ TOHOL, NOVILLIVI.	7.,	•		Ψ		Further edits on response to motion for relief from judgment; read hearing notice on motion;
	012 Toner, Kevin M.				\$		study memo from W. Ponader re forward contract merchant summary judgment motion
8/15/2	012 Toner, Kevin M.	0.2	<u>)</u>		\$	92.00	Study emails from Grant Gibson counsel Vandiver Telephone conference with A. Stosbergy; telephone conference with H. Mappes and study
8/15/2	012 Toner, Kevin M.		I		\$	460.00	Downs affidavit; telephone conference with Stosberg re new filings
8/15/2	012 O'Neill, Shiv G.	;	3		\$	1,095.00	Work on default judgment papers for AR leases where no response filed; review of issues related to preferences; analysis of next steps in various AR proceedings

				_	artial Fees lucted+E56			
Date	Name	Hours	Deduct	Dec	19	Amount		Narrative
	012 Mappes, Harmony A.	0.9			_	\$		Study motion to compel and review draft response
	012 Mappes, Harmony A.	0.5				\$		Study Bluegrass PASA trust response brief
						·		Telephone conference with J. Merritt and K. Britton regarding Baca settlement agreement and cooperation regarding Superior affidavit/invoice; follow up email with J. Merritt regarding
	012 Mappes, Harmony A.	0.7				\$	213.50	
	012 Mappes, Harmony A.	1.3				\$		Revise and update draft agenda for 8/20 omnibus hearing
8/15/20	012 Mappes, Harmony A.	0.2				\$	61.00	Attention to receipt of Wells Fargo privilege log and upload to repository
								Revise, finalize and file response to Superior's motion to reconsider; conference with K.
8/15/20	012 Mappes, Harmony A.	2.8				\$	854.00	Toner regarding same
								Emails with L.D. DelCottor regarding Akers deposition scheduling and her intent to file
	012 Mappes, Harmony A.	0.6				\$		protective order
8/15/20	012 Johns, Joshua M.	0.5				\$	120.00	Upload document to FTP repository.
8/15/20	012 Britton, Kayla D.	0.8	l			\$	180.00	Prepare for call with Baca County Feedyard counsel (0.3); phone call with counsel for Baca County Feedyard regarding execution of settlement documents (0.3); distribute revised settlement documents (0.2)
8/15/20	012 Britton, Kayla D.	3.2				\$	720.00	Review and prepare next batch of preference demand letters for mailing (0.5); phone call with Liz Lynch regarding details of transfers to Randy Hoover & Sons (0.2); review additional detail provided by DSI on transfers to Randy Hoover & Sons (0.3); draft response to Randy Hoover & Sons position statement (1.0); review email to ELC group regarding issues raised in position statements (0.2)
	, ,							Phone call with S. O'Neill regarding accounts receivable adversary proceedings (0.3);
	012 Britton, Kayla D.	0.5				\$		distribute certificates of service of summons and motions to extend deadlines (0.2)
8/16/20	012 Hall, Terry E.	5.2	D	\$	1,000.00	\$	2,028.00	Continue working on all responses to motions and preparing for hearing
8/16/20	012 Jaffe, Jay	0.6	D			\$		Review Reply of Superior, Bluegrass to Trustee/Counsel defense to removal
8/16/20	012 Mappes, Harmony A.	0.4	D			\$	122.00	Study Bluegrass reply in support of removal
	012 Mappes, Harmony A.	0.4	D			\$	122.00	Study Superior reply in support of removal
8/16/20	012 Flynn, Susan C.	0.1				\$	20.50	Locate and forward requested bankruptcy case for T. Hall per S. Korn
								Initial review of response brief related to statutory trust and clearing agency issues received
8/16/20	012 Eikenberry, Shawna M.	0.4				\$	142.00	from CPC
8/16/20	012 Eikenberry, Shawna M.	0.3				\$	106.50	Conference with S. O'Neill regarding deadlines and default judgments
								Detailed review of response briefs filed by CPC and Bluegrass with respect to statutory trust
8/16/20	012 Eikenberry, Shawna M.	3.3				\$	1,171.50	issues; conduct research for reply
8/14/1/8	012 Herendeen, Sarah B.	2.3				\$	506.00	Revise, finalize, electronically file and serve response to motion to compel following e-mail message from K. Toner (.4): forward T. Gibson pleadings to W. Ponader (.1): continue working on agenda and hearing files (.7); update master status spreadsheet following review of recently filed pleadings (.6): telephone call from K. Goss regarding additions to agenda (.1): revise, finalize and upload order regarding Seals settlement following e-mail message from H. Mappes (.1): telephone call from J. Ferber regarding adversary proceedings (.1): telephone call from W. Ponader regarding hearing (.1): revise objection following telephone call from T. Hall (.1)
3/13/20		2.5				~	500.00	• •

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				Partial Fees Deducted+E56			
Date Nam	e	Hours	Deduct	19	Amount		Narrative
8/16/2012 Here	ndeen, Sarah B.	0.	1		\$	22.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet
8/16/2012 Here	ndeen, Sarah B.	0.:	3		\$	66.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
8/16/2012 Here	ndeen, Sarah B.	0.	1		\$	22.00	[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
							[Rush Creek] Review and import recent pleadings into document workspace and update
	ndeen, Sarah B.	0.	•		\$		master status spreadsheet
8/16/2012 Ferb	•	3.0			\$		Assist K. Toner in preparation for August 20 hearing
8/16/2012 Hall,	Terry E.	1	2		\$	468.00	Review and revise agenda and go over order of issues to be addressed
8/16/2012 Pona	ader Wendy W	1.4	1		\$	609.00	Telephone call with T. Hall discussing August 20 hearing, Grant Gibson, Section 546(e) matters (.6); drafting Complaint against First Bank (.8)
8/16/2012 Burn		0.8			\$		Review Court filings and continue work on discovery issues
8/16/2012 Carr	•	0.0			\$		Review Bluegrass and Superior replies (0.9)
8/16/2012 Carr 8/16/2012 Jaffe		1. ⁻ 0.:			\$ \$		Review revised response to motion to compel discovery and e-mail K. Toner (0.4); e-mails regarding 8/19 meeting before 8/20 hearing (0.4); telephone call C. Wharton regarding UST position regarding 8/20 hearing (0.3) Conference with J. Carr regarding hearing strategy and preparation
8/16/2012 Tone	er Kevin M	7.:	1		\$	3 404 00	Finalize response to motions to compel and respond to Trustee re same; correspond with S. Eikenberry re replies to new P&SA brief; draft proposed order re Seals settlement; review update from J. Knauer re UST position and reply; telephone conference with S. White; respond to deficiency notice; study Bluegrass Parties' reply to Trustee's brief; study new hearing notices; revise agenda; attn to Florida Creditors settlement logistics; conference with J. Ferber re hearing materials; study Superior's reply brief; telephone conference with J. Carr re hearing preparation; review Order approving settlement; telephone conference with J. Wegner re D. Donnellon document requests; study CPC response brief; study new brief from Fifth Third; compare hearing indexes and revise agenda; read update from C. Wharton; read new letter from NCBA
						·	Telephone conference with T. Hall re agenda; work on Gibson topics with T. Hall and letter to Vandiver
8/16/2012 Tone	er, Kevin IVI.	0.0)		\$	276.00	Conference with S. Eikenberry regarding AR claims (pre-trial statements and issues relating
8/16/2012 O'Ne	ill, Shiv G.	0.0	5		\$	219.00	to default judgments); work on same
	oes, Harmony A.	0.	1		\$	30.50	Attention to Fifth Third response regarding extension of time
	oes, Harmony A.	0.:			\$		Telephone conference with K. Britton regarding documents from Fifth Third
	oes, Harmony A.	0.4			\$		Prepare and finalize order approving Seals settlement
	oes, Harmony A.	0.			\$		Continue studying PASA filings from CPC and Bluegrass
8/16/2012 Britto	on, Kayla D.	1.	1		\$	247.50	Conference with W. Ponader regarding transfers to Thompson Beef (0.2); research checks history to Thompson Beef (0.9)

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				Partial Fees			
Date	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	Deducted+E56 19	Amount		<u>Narrative</u>
8/	17/2012 Eikenberry, Shawna M.	1.	9		\$	674.50	Attention to drafting motions with respect to pretrial statement deadlines; conduct research about service issues as relates to Pesetsky A/R case; cw S. O'Neill regarding A/R matters
0/	17/2012 Eikenberry, Shawna M.	2.:	2		\$	01 <i>6</i> E0	Conference with K. Toner and H. Mappes rg responses filed by CPC and Bluegrass and strategy for reply to same; telephone call to S. Newbern rg deadline; continue research for reply brief
O/	17/2012 Eikenberry, Shawila W.	۷.,	J		Ψ	010.50	Topy and
8/	17/2012 Herendeen, Sarah B.	4.	3		\$	946.00	E-mail messages with K. Goss regarding incorrect telephonic passcode (.1); update master status spreadsheet following review of recently filed pleadings (.7); continue working on agenda and hearing files (2.0); telephone call from K. Goss regarding possible continuation of hearing to 8/21 (.1); revise, finalize, electronically file and serve objection to pro hac vice motion (.3); telephone call from S. O'Neill regarding hearing and agenda (.1); revise, finalize, electronically file and serve agenda (.6); finalize hearing files for T. Hall and J. Carr (.4)
8/	17/2012 Herendeen, Sarah B.	0	2		\$	44.00	[Shephard] Finalize, electronically file and serve Motion to Vacate Deadline to File Joint Pretrial Statement following e-mail message from S. Eikenberry
8/	17/2012 Herendeen, Sarah B.	0	2		\$	44.00	[Barry] Finalize, electronically file and serve Motion to Vacate Deadline to File Joint Pretrial Statement following e-mail message from S. Eikenberry
8/	17/2012 Herendeen, Sarah B.	0.:	2		\$	44.00	[Pesetsky] Finalize, electronically file and serve Motion to Vacate Deadline to File Joint Pretrial Statement following e-mail message from S. Eikenberry
8/	17/2012 Herendeen, Sarah B.	0	2		\$	44.00	[Demaio] Finalize, electronically file and serve Motion for Extension of Time to File Joint Pretrial Statement following e-mail message from S. Eikenberry
	17/2012 Ferber, Judy L.	2.			\$		Assist K. Toner in preparation for August 20 hearing
							Telephone call with E. Lynch discussing information regarding ELC transfers to T. Gibson
	17/2012 Ponader, Wendy W.	0.			\$		and T. Gibson transfers to First Bank
8/	17/2012 Burns, John R.	1.	3		\$	/15.00	Review PTC requirements and begin preparation for PTC
							Read responses; correspondence with D. Donnellon; revise agenda; conference with S. Herendeen; telephone conference with T. Hall; telephone conference with R. LaTour; telephone conference with S. White re hearing; review motion to quash and respond to S. White; study First Bank response brief; respond to J. Massouh; organize for hearing; review new motion to amend summary judgment and circulate to team; study Lovell letter re
8/	17/2012 Toner, Kevin M.	5.	5		\$		settlement; correspondence re G. Gibson interview; finish agenda
	17/2012 Toner, Kevin M.	0			\$		Edit Knauer letter
	17/2012 Toner, Kevin M.	0.			\$		Email to L. D. DelCotto re W. Brown deposition; email to H. Mappes re Akers
8/	17/2012 Toner, Kevin M.	0.	4		\$	184.00	Review Leslie Fay and other cited cases from Superior
							Meet with S. Eikenberry and H. Mappes re summary judgment brief and discovery strategy; telephone conference with Eric Dixon; respond to H. Schuyler; telephone conference with J.
	17/2012 Toner, Kevin M.	2.			\$		Ferber re J. Carr materials; respond to J. Knauer re hearing strategy
8/	17/2012 Castor, Amanda K.	0.	1		\$	21.00	Conference with S. O'Neill regarding affidavits for default judgment.

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					artial Fees			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	Dea	ucted+E56 19	Amount	<u>t</u>	<u>Narrative</u>
								Draft default papers regarding AR proceedings; conference with S. Eikenberry regarding
8/17/	2012 O'Neill, Shiv G.	1.0	6			\$		same; prepare for Atkinson status conference; communicate with K. Toner regarding same
8/17/	2012 Mappes, Harmony A.	0.	7			\$		Study latest filings
8/17/	2012 Mappes, Harmony A.	0.1	1			\$	30.50	Update draft hearing agenda; conferences with K. Toner regarding same
								Conferences with K. Toner and S. Eikenberry regarding PASA filings, necessary discovery
8/17/	2012 Mappes, Harmony A.	1.0				\$		and litigation strategy
8/17/	2012 Mappes, Harmony A.	0.2	2			\$	61.00	Call with ELC headquarters regarding document review
								Review Hoover Hull stipulation on motion to quash; review new hearing notices; emails re transcript signatures; email to J. Lovell; study First Bank reply brief; respond to S. ONeill re
8/18/	2012 Toner, Kevin M.	1.8	8			\$		hearing
8/18/	2012 Britton, Kayla D.	1.8	8			\$	405.00	Draft weekly litigation report
								Read new hearing notices; review transcripts and prepare Trustee for hearing; meet with J. Carr, T. Hall, J. Knauer and prepare for hearing; review and forward media reports to Trustee; emails to H. Mappes; quick research re new arguments and cites in reply brief; study Nichols summary judgment ruling and correspond with S. Eikenberry, H. Mappes and J.
	2012 Toner, Kevin M.		5 D	\$	1,500.00			Massouh re same; additional preparation for hearing and outline presentations
	2012 Hall, Terry E.	3.				\$		Meeting with client regarding hearing preparation
	2012 Hall, Terry E.	4.				\$		Complete preparation for hearing
	2012 Toner, Kevin M.	0.4				\$		Work on standing arguments re First Bank
8/19/	2012 Mappes, Harmony A.	0.2	2			\$	61.00	Pull case for K. Toner for hearing preparation
0/00	(0010 0)	-						Attend hearings regarding Motion to Remove Trustee, renewed objection to employment of
	2012 Carr, James M.		3 D	\$	3,000.00			FBD, objections and motions to strike the Trustee's report and other matters
8/20/	2012 Hall, Terry E.	;	8 D	\$	2,000.00	\$	3,120.00	Attend omnibus hearing
0/20/	2012 Filespharm, Chauma M	1.	0			Φ.	/74 50	Attention to issues related to Nichols judgment and court's order related to same; email Texas attorneys re same
	2012 Eikenberry, Shawna M. 2012 Eikenberry, Shawna M.	1.º 0.º				\$ \$		Telephone call to J. Lovell
0/20/	2012 EIKEHDEITY, SHAWHA W.	0.	1			Ф	33.30	Review settlement documentation that is provided to creditors in attempt to address issues
8/20/	2012 Eikenberry, Shawna M.	0.	1			\$	35.50	raised by Dennis Schroeder related to settlement
0/20/	2012 Likeliberry, Shawila W.	0.	'			Ψ	33.30	Update calendar following e-mail message from K. Britton (.3); e-mail K. Goss regarding dial- in number (.1); update master status spreadsheets following review of recently filed pleadings
8/20/	2012 Herendeen, Sarah B.	1.	1			\$	242.00	(.7)
								[Superior] Review and import recent pleadings into document workspace and update master
8/20/	2012 Herendeen, Sarah B.	0.2	2			\$	44.00	status spreadsheet and calendar
								[Rush Creek] Review and import recent pleadings into document workspace and update
8/20/	2012 Herendeen, Sarah B.	0.	1			\$	22.00	master status spreadsheet
								[Friona] Review and import recent pleadings into document workspace and update master
8/20/	2012 Herendeen, Sarah B.	0.2	2			\$	44.00	status spreadsheet
8/20/	2012 Herendeen, Sarah B.	0.	1			\$	22.00	[Demaio] Review and import recent pleadings into document workspace and update master status spreadsheet

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				Partial Fee			
Date	Name	Hours	Deduct	Deducted+E	. <u>30</u> Amou	nt	Narrative
<u> </u>	<u></u>	110410	Doddot		<u></u>	<u></u>	[Shephard] Review and import recent pleadings into document workspace and update master
8/20/2012	2 Herendeen, Sarah B.	0.1	1		\$	22.00	status spreadsheet
							[Pesetsky] Review and import recent pleadings into document workspace and update master
8/20/2012	2 Herendeen, Sarah B.	0.1	1		\$	22.00	status spreadsheet
							[Barry] Review and import recent pleadings into document workspace and update master
	2 Herendeen, Sarah B.	0.1			\$		status spreadsheet
	2 Ferber, Judy L.	4.8			\$		Update deposition database with transcript and exhibits from deposition of Jim Odle Travel to and from New Albany for hearing
8/20/2012	2 Hall, Terry E.	2	4		\$	1,560.00	
0/20/2011	2 Ponader, Wendy W.	6.5	=		\$	2 027 50	Attend telephonically August 20 hearings regarding Trustee's Report and Removal of the Trustee; respond to questions posed during course of hearing by T. Hall
	2 Ponader, Wendy W.	0.2			\$		Review Northwest Alabama counsel email regarding settlement, prepare response
	2 Carr, James M.	5.2			\$		Travel to and from New Albany to attend hearing
	2 Jaffe, Jay	0.5			\$,	Review response/replies of objectors
	2 Jaffe, Jay	0.5			\$		Conference with W. Ponader regarding support at hearing and listen in to same
							Prepare for, travel to New Albany, and participate in hearing on pending motions; meetings
							with Trustee, S. White, J. Carr, T. Hall, et al.; conference calls regarding same; return to
8/20/2012	2 Toner, Kevin M.	12	2		\$	5,520.00	Indianapolis
0/00/004	0.001.01.01.0	0.5	_		•	100 50	Participate in status conference regarding AR proceedings (including Atkinson); communicate with Atkinson counsel regarding settlement
8/20/2012	2 O'Neill, Shiv G.	0.5)		\$	182.50	
8/20/2011	2 Mappes, Harmony A.	11	1		\$	3,355.00	Travel to and from New Albany and meet with G. Gibson and his attorney to review ELC records
	2 Britton, Kayla D.	0.6			\$		Revise and distribute weekly litigation report and calendar updates
	2 Britton, Kayla D.	0.3			\$		Review bankruptcy docket for relevant pleadings to assist with omnibus hearing
		-			•		Review recent pleadings in adversary proceeding for relevance in preference recovery
8/20/2012	2 Britton, Kayla D.	0.4	4		\$	90.00	actions (0.2); circulate email to ELC group regarding strategy (0.2)
							Draft Trustee meeting agenda; meet with Trustee, J. Carr, T. Hall re strategy for findings and
							conclusions; communicate with S. Eikenberry and H. Mappes re Nichols issues; consider motion to quash reschedules for Sept. 7 and respond to S. White; read and respond to
							emails from courtroom deputy re findings and proposed orders; read ruling on motion to
							compel; email to L.D. DelCotto re Rule 16 meeting and work on meeting schedule pursuant to
8/21/2012	2 Toner, Kevin M.	2.3	3 D	\$ 800.	00 \$	1,058.00	court's directive; email to J. Massouh; email to L.D. DelCotto re status meeting
							Meeting with J. Knauer, S. White, T. Hall and K. toner regarding status and strategy after
	2 Carr, James M.		4 D		\$.,	August 20 hearings (1.3); draft entry regarding motion to remove trustee (4.1)
8/21/2012	2 Eikenberry, Shawna M.	0.2	2		\$	/1.00	Telephone conference with to D. LeBas
8/21/2011	2 Eikenberry, Shawna M.	2.2)		\$	781 00	Detailed attention to Nichols' issue; telephone call J. Lovell regarding his thoughts on judge's order; conduct research related to anticipatory breach and repudiation
0/2 1/2012	- Emonbony, onawna W.	2.2	_		Ψ	701.00	Strategize with H. Mappes, W. Ponader and K. Britton regarding Nichols' order and possible
							motion to reconsider and ramifications of same; conduct research related to deadline issues;
8/21/2012	2 Eikenberry, Shawna M.	2.1	1		\$	745.50	email K. Toner with proposed plan

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		Partial Fees		
Data Nama	Hours Doduct	Deducted+E56 19 Am	ount	Narrative
<u>Date</u> <u>Name</u> 8/21/2012 Eikenberry, Shawna M.	Hours Deduct 0.2	<u>17 Aiii</u> \$	<u>ount</u> 71.00	Telephone conference with attorney for Travis Dicke
W2172012 EIRCHDONY, Shawila IVI.	0.2	Ψ	71.00	Update master status spreadsheet following review of recently filed pleadings (.2); update service list (.1); update hearing date chart (.2); revise, finalize, electronically file and serve amended notice of deposition following e-mail message from H. Mappes (.3); consultation with D. DeNeal regarding hearing (.1); e-mail messages with H. Schuyler regarding service
8/21/2012 Herendeen, Sarah B.	1	\$	220.00	list (.1)
8/21/2012 Herendeen, Sarah B.	0.1	\$	22.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet
8/21/2012 Herendeen, Sarah B.	0.1	\$	22.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
				[Rush Creek] Review and import recent pleadings into document workspace and update
8/21/2012 Herendeen, Sarah B.	0.1	\$	22.00	master status spreadsheet
8/21/2012 Hall, Terry E.	1.4	\$		Meeting with Trustee and counsel regarding going forward
8/21/2012 Hall, Terry E.	3.4	\$	1,326.00	Travel to and from New Albany ELC offices
8/21/2012 Hall, Terry E.	3	\$	1,170.00	Meeting with counsel and party regarding information on ELC Kentucky operations
8/21/2012 Hall, Terry E.	0.3	\$	117.00	Draft email regarding Rule 16 conference
8/21/2012 Ponader, Wendy W.	2.2	\$	957.00	Review Friona pleadings underlying Lorch decision regarding partial summary judgment (.5); conference call with S. Eikenberry, H. Mappes, K. Britton and W. Ponader discussing Trustee possible joinder motion to J & F and Friona Joint Motion to Alter or Amend, scope of possible independent Trustee motion to alter or amend (.6); drafting Complaint against First Bank (.7); email exchange with Laura Day Del Cotto regarding overture from J. Akers regarding J. Coffey (.1); telephone call with J. Akers (.2); confer with K. Britton regarding possible J. Coffey new value (.1)
				Exchange correspondence with K. Toner re meetings with potential witnesses and follow-up
8/21/2012 Burns, John R.	0.7	\$	385.00	re same; consideration of potential witnesses and documents
8/21/2012 Jaffe, Jay	0.3	\$	165.00	Conference with J. Carr regarding outcome of hearing and next steps
8/21/2012 Toner, Kevin M.	1.1	\$	506.00	Respond to H. Mappes re Akers deposition; exchange emails with L.D. DelCotto re settlement; read emails to L.D. DelCotto re Coffey and Akers; exchange emails with H. Mappes and T. Hall re discovery and settlement proposals
				Facel to 1 Downs to colds New Alberts and taken to Count Others and actions to believe all
8/21/2012 Toner, Kevin M.	6	\$	2,760.00	Email to J. Burns; travel to New Albany and interview Grant Gibson and return to Indianapolis
8/21/2012 Mappes, Harmony A.	1.5	\$	457.50	Conferences with S. Eikenberry, K. Britton, and W. Ponader regarding Nichols summary judgment order and potential filing; reviewing court's order, motion to reconsider and briefing regarding same
8/21/2012 Mappes, Harmony A.	0.2	\$		Renotice deposition of J. Akers
8/21/2012 Mappes, Harmony A.	0.6	\$		Telephone conferences with K. Toner regarding G. Gibson meeting
οι 21/2012 Iviaμμes, παιπιστιή Α.	U.0	\$	183.00	Telephone conference with D. LeBas regarding Akers deposition and Nichols summary
8/21/2012 Mappes, Harmony A.	0.4	\$	122.00	judgment order

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>		<u>19</u>	Amount	•	<u>Narrative</u>
8/21/201	2 Mappes, Harmony A.	1.	8			\$	549.00	Study series of emails from L. DelCotto regarding Bluegrass position and settlement discussions; review Bluegrass discovery and section 500 law and draft response to her email; follow up emails with K. Toner
8/21/201	2 Britton, Kayla D.	0.	9			\$	202.50	Prepare for and participate in conference call with W. Ponader, H. Mappes and S. Eikenberry regarding anticipatory repudiation issues (0.7); call with W. Ponader regarding Jeremy Coffey transfer (0.2)
8/22/201	2 Toner, Kevin M.	2.	3 D	\$	900.00	\$	1,058.00	Correspond with S. Eikenberry re Nichols ruling and motion to alter or amend; forward description of forensic costs to A. Vandiver; prepare outline of proposed findings and conclusions for T. Hall; review settlement order; edit proposed findings and orders and reply to S. White; letter to M. Sandlin re Seals settlement; study draft and prepare memo to Trustee and S. White re conclusions of law
8/22/201	2 Herendeen, Sarah B.	1	7 D	\$	200.00	\$	374 00	E-mail messages with H. Mappes regarding deadline to complete deposition errata sheets (.1); telephone call from T. Hall regarding sample of Judge Lorch's findings of fact and conclusions of law (.1); search numerous case dockets and obtain examples of same for T. Hall and J. Carr (.9); update master status spreadsheet following review of recently filed pleadings (.2); legal research for J. Carr (.4)
	2 Hall, Terry E.		6 D	Ψ	200.00			Drafting of findings and conclusions for submission to court
	2 Hall, Terry E.		7 D			\$		Coordinate Rule 16 meeting with all parties
	2 Carr, James M.		4 D					Work on entries regarding motion to remove Trustee
	2 Jaffe, Jay		6 D			\$		Conference with K. Toner regarding suggestions for findings of fact
	2 DeNeal, Dustin R.		5 D			\$		Review and revise proposed "Entry Regarding Motions to Remove Trustee"
	,					•		Review filings for information related to Nichols' agreement with ELC and whether it was one
8/22/201	2 Eikenberry, Shawna M.	0.	6			\$	213.00	contract or many; email K. Toner re same
	2 Eikenberry, Shawna M.	0.	1			\$	35.50	Telephone call with Kristen in Judge Lorch's chambers re questions on A/R matters
	,							Continue working on data migration to assist W. Ponader in preparation of analysis on new
8/22/201	2 Herendeen, Sarah B.	0.	9			\$	198.00	value regarding preference transferees
8/22/201	2 Ferber, Judy L.	2.	9			\$	681.50	Update deposition database with transcript and exhibits from deposition of Mona Wahlert
								Telephone call with E. Lynch regarding additional information on T. Gibson transfers to First Bank (.8); drafting Section 550 Complaint (.8); follow up telephone call with E. Lynch regarding additional purported transfers from "Gibson Cattle" that were in fact ELC transfers
8/22/201	2 Ponader, Wendy W.	1.	8			\$	783.00	(.2)
8/22/201	2 Burns, John R.	1.	2			\$		Review and analysis of Edens' records
8/22/201	2 Jaffe, Jay	0.	3			\$		Conference with B. Stanley regarding Superior litigation strategy
8/22/201	2 Toner, Kevin M.	0.	3			\$	138.00	Review and exchange emails re required Rule 16 conference
	2 O'Neill, Shiv G.	0.	2			\$		Conference with H. Mappes regarding Abbott/Weidman depositions
	2 Mappes, Harmony A.	0.				\$		Follow up regarding potential affidavit from Baca
8/22/201	2 Mappes, Harmony A.	0.	3			\$	91.50	Conference with W. Ponader discussing previous pleadings regarding T. Gibson

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<u>Date</u> <u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>Deu</u>	19_	Amour	<u>nt</u>	<u>Narrative</u>
0/22/2012 Tanas Karin M	4.5	D	¢	1,000,00	¢	2.070.00	Read new notices from the court; draft and edit proposed findings and conclusions; memo to Trustee and team re draft findings; participate in conference call; forward consent letter to J. Carr; read letter from D. Donnellon to courtroom deputy; telephone conference with D. DeNeal re Kunkel request; respond to A. Vandiver; conference with T. Hall re "global mediation" proposals; work on drafts and telephone conference with S. White re same;
8/23/2012 Toner, Kevin M. 8/23/2012 Hall, Terry E.	4.5 6.8	_	\$	1,000.00	\$		exchange emails re Nichols hearing date Continue draft of proposed findings/conclusions
0/23/2012 Hall, Telly L.	0.0	D			φ	2,032.00	Work on entries regarding motion to remove Trustee and FBD (6.0); telephone call Ames
8/23/2012 Carr, James M.	6.7	D			\$	3.886.00	regarding possible settlement (0.4); telephone call J. Knauer (0.3)
8/23/2012 DeNeal, Dustin R.	1				\$		Revise proposed findings of fact and conclusions of law
8/23/2012 Eikenberry, Shawna M.	0.4				\$	142.00	Telephone call D. Schroeder; email atty for K. Ogden re settlement
8/23/2012 Herendeen, Sarah B.	0.5				\$	110.00	Update master status spreadsheet following review of recently filed pleadings (.3); e-mail messages with BMC regarding address update (.1); e-mail messages with K. Britton regarding proofs of claim filed by Jeremy Coffey (.1)
8/23/2012 Herendeen, Sarah B.	0.1				\$	22.00	[Demaio] Review and import recent pleadings into document workspace and update master status spreadsheet
8/23/2012 Herendeen, Sarah B.	1.6				\$	352.00	Continue working on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees
8/23/2012 Ferber, Judy L.	0.4				\$	94.00	Obtain copy of Court's ruling on motion to dismiss in Kinslow v. Fifth Third Bank in U.S.D.C. for Western District of Kentucky
8/23/2012 Ponader, Wendy W.	2.9				\$	1,261.50	Prepare preference analyses (.8); drafting complaint against First Bank (2.1)
8/23/2012 Burns, John R.	1.2				\$	660.00	Consideration of and work on Rule 26 disclosures and initial discovery
8/23/2012 Jaffe, Jay	0.3				\$	165.00	Review Superior joinder in First Bank motion and email J. Carr regarding reaction to same
8/23/2012 Toner, Kevin M.	0.2				\$	92.00	Review and consider settlement email from L.D. DelCotto
8/23/2012 Toner, Kevin M.	0.7				\$		Review joinder filed by Superior Livestock; continue work on orders related to Superior issues
8/23/2012 O'Neill, Shiv G.	0.2				\$	73.00	Communicate with K. Goss regarding Ogden adversary status
8/23/2012 Britton, Kayla D.	1.2				\$	270.00	Phone call with Jeremy Coffey regarding preference demand (0.6); update preference status spreadsheet (0.6)
8/24/2012 Carr, James M.	7.6	D	\$	3,200.00	\$	4,408.00	Meeting with J. Knauer, conference telephone call with various parties in Rule 16 conf. (2.0); review and revise entries regarding motions to remove Trustee and objection to FBD employment (5.2); telephone call R. LaTour regarding Rule 16 conference telephone call (0.4)
8/24/2012 Toner, Kevin M.	9.1	D	\$	3.000.00	¢	4,186.00	Telephone conference with J. Carr; meet with J. Carr, T. Hall, and Trustee; draft, edit, and finalize proposed findings and conclusions; review orders on protective orders and motions to compel; telephone conference with W. Ponader and S. White; finish entries and forward to court
0/24/2012 TUHEL, NEVIII IVI.	7.1	U	φ	3,000.00	Φ	4,100.00	Review, comment on draft proposed findings of fact and conclusions of law regarding Trustee
8/24/2012 Ponader, Wendy W.	1.6	D	\$	450.00	\$	696.00	removal, Faegre Baker Daniels retention, and Motion to Strike Trustee Report

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				Partial Fees			
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<u>Date</u> 8/24/2011	Name 2 Ferber, Judy L.	<u>Hours</u> 0.9	<u>Deduct</u>	<u>19</u>	Amount \$		Assist K. Toner in preparation of proposed Findings of Fact and Conclusions of Law
	2 Hall, Terry E.		' D				Complete review and revisions of proposed findings and conclusions and submit same
	2 Herendeen, Sarah B.	1			\$		Update master status spreadsheets following review of recently filed pleadings (.2); search court websites for general order related to District Court's referral of cases to Bankruptcy Court following consultation with T. Hall (.3); legal research for J. Carr (.5)
	, , , , , ,						[Friona] Review and import recent pleadings into document workspace and update master
8/24/201	2 Herendeen, Sarah B.	0.1			\$	22.00	status spreadsheet
0/24/201	2 Herendeen, Sarah B.	0.1			\$	22.00	[Rush Creek] Review and import recent pleadings into document workspace and update master status spreadsheet
							Conference call with objections regarding Rule 16 meeting per court
8/24/201.	2 Hall, Terry E.	1.5)		\$	585.00	Conference call with objections regarding Rule 16 meeting per court
	2 Ponader, Wendy W.	1.3			\$		Complete draft Complaint against First Bank, circulate same for comment (1.1); email exchange with L. Lynch regarding copies of records requested for Exhibit to Complaint (.2)
8/24/2012	2 Jaffe, Jay	0.3	3		\$	165.00	Conference with J. Carr regarding analysis of improvement in position issue
8/24/2012	2 Taylor, Brent D.	0.6			\$	300.00	Conference with S. O'Neill regarding applicable prejudgment and post-judgment interest; assist S. O'Neill with spreadsheet to calculate interest and default documents
0/24/2011	2 Tanan Kasin M	0.2	1		¢	120.00	Telephone conference with J. Carr, R. LaTour, and T. Hall re mediation proposal; review Rogers email
8/24/201.	2 Toner, Kevin M.	0.3)		\$	138.00	Draft default papers for AR proceedings; conference with B. Taylor regarding issues related
8/24/2012	2 O'Neill, Shiv G.	5.5			\$	2,007.50	to prejudgment interest
							Draft letter to Mike Loy regarding settlement (0.2); update and distribute preference status spreadsheet (0.3); phone calls with Liz Lynch regarding Jeremy Coffey transfers and other
	2 Britton, Kayla D.	1.2			\$		instances of ledger activity without cash transfers (0.7)
	2 Britton, Kayla D.	8.0			\$		Draft and circulate weekly litigation report and calendar updates
	2 Britton, Kayla D.	0.2			\$		Update preference status spreadsheet
8/27/201	2 Jaffe, Jay	0.2	2 D		\$	110.00	Email H. Efroymson regarding observations on trustee battle
8/27/2012	2 Eikenberry, Shawna M.	0.2	2		\$	71.00	Follow up with K. Toner rg Nichols pleading; email S. Newbern rg deadlines related to CPC Livestock
							Conference with S. O'Neill regarding default judgments; review pleadings related to same; review ELC docket to determine whether there is an attorney who has entered an appearance for Allen Barry, since someone verbablly stated he represented Allen Barry in
8/27/2012	2 Eikenberry, Shawna M.	0.7	'		\$	248.50	last court hearing
8/27/201:	2 Eikenberry, Shawna M.	0.9)		\$	319.50	Strategize wth K. Toner regarding possible ways to address judge's order granting summary judgment in favor of Nichols; participate in telephone call with R. LaTour rg same Conduct research for motion related to judge's order granting summary judgment in favor of
8/27/201:	2 Eikenberry, Shawna M.	2.5			\$	887.50	Nichols
	2 Eikenberry, Shawna M.	0.2			\$		Review default judgment pleadings
	-						

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	19	<u>Amount</u>		<u>Narrative</u>
8/27	/2012 Herendeen, Sarah B.	1.5	5		\$	330.00	Telephone call from T. Hall and e-mail message to K. Goss regarding additional hearing dates (.1); update master status spreadsheet and calendar (.5); internet search for information regarding attorney Ernie Van Hoosen following telephone call from T. Hall (.3); messages and telephone call from S. O'Neill regarding motions for default (.1); e-mail messages with K. Goss regarding same (.1); finalize/upload order following e-mail message from K. Toner (.1); e-mail messages with J. Bowen of J&J Court Transcribers regarding 8/20 transcript (.1); draft notice of additional hearing dates (.2)
8/27	/2012 Herendeen, Sarah B.	0.2	2		\$	44.00	[Rush Creek] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
8/27	/2012 Herendeen, Sarah B.	0.2)		\$	44.00	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
8/27	/2012 Herendeen, Sarah B.	0.3	3		\$	66.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
8/27	/2012 Herendeen, Sarah B.	0.1	l		\$	22.00	[Kay] Review and import recent pleadings into document workspace and update master status spreadsheet
8/27	/2012 Herendeen, Sarah B.	0.6	ó		\$	132.00	[Shephard] Revise, finalize, electronically file and serve application for default judgment and exhibits following consultations with S. O'Neill
8/27	/2012 Herendeen, Sarah B.	0.1	I		\$	22.00	[Demaio] Review and import recent pleadings into document workspace and update master status spreadsheet
8/27	/2012 Herendeen, Sarah B.	0.1	l		\$	22.00	[Downs] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar [Fredin] Review and import recent pleadings into document workspace and update master
8/27	/2012 Herendeen, Sarah B.	0.1	l		\$	22.00	status spreadsheet and calendar
8/27	/2012 Ferber, Judy L.	0.4	1		\$		Obtain copies of deposition transcripts of J. Odle and M. Wahlert per K. Toner
8/27	/2012 Ferber, Judy L.	1.7	1		\$		Work on arrangements for disbursing Florida Creditors' settlement funds
	/2012 Hall, Terry E.	0.9)		\$	351.00	Review and begin revisions of complaint against First Bank
8/27	/2012 Hall, Terry E.	1			\$	390.00	Review and revise omnibus objections to claims
0/27	/2012 Hell Term, F	1.2			¢	4/0.00	Review email from BMC regarding preparing for plan solicitation and begin draft of letter from Trustee and motion for balloting, voting and solicitation
	/2012 Hall, Terry E. /2012 Hall, Terry E.	0.4			\$ \$		Coordinate continued Rule 16 conference with objectors
	. ,						Work on case organization and discovery planning; work on theories of recovery in preparation for Pretrial Conference and joint Pretrial submission; review Court notices re
8/2/	/2012 Burns, John R.	2	<u>/</u>		\$	1,100.00	hearing dates and Pretrial procedures Respond to L.D. DelCotto re document discovery; telephone conference with A. Stosberg re
8/27	/2012 Toner, Kevin M.	0.9)		\$	414.00	deposition of Downs; emails to H. Mappes
0/07	19912 Tanas Karin M	2.0			•	1 470 00	Respond to courtroom deputy and draft minute entry; meet with S. Eikenberry; strategize re motion to alter or amend summary judgment order; draft entry re document filed under seal; work on Florida creditors settlement payments; telephone conference with district court clerk; conference with J. Ferber re trust account arrangements; study new minute entries
8/2/	/2012 Toner, Kevin M.	3.2	<u> </u>		\$	1,4/2.00	conference with J. I cruente must account arrangements, study new minute entitles

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
Date	<u>ivarrie</u>	<u>Hours</u>	Deduct	<u></u>	Amount	<u>.</u>	Conference with S. O'Neill regarding default judgment and search needed to verify non-
8/27/20	12 Castor, Amanda K.	0.7	7		\$	147.00	military status; search DOD database for same
							Work on AR claims (including default judgment motions for Shephard and Barry); conference
8/27/20	12 O'Neill, Shiv G.	5.6	6		\$		with E. Lynch regarding various AR claims
	12 Mappes, Harmony A.	0.2	2		\$		Emails with K. Toner regarding production of Eastern box list inventory
8/27/20	12 Mappes, Harmony A.	0.1			\$		Emails with J. Merritt regarding Baca/Superior issues
8/27/20	12 Britton, Kayla D.	0.2	2		\$	45.00	E-mail to counsel for Baca regarding settlement
							Review issues related to Allen Barry; attempt to make return telephone call to JT Nuckols;
	12 Eikenberry, Shawna M.	0.5			\$		review letter from Allen Barry's attorney
8/28/20	12 Eikenberry, Shawna M.	0.	1		\$	35.50	Telephone call J. Lovell
0/20/20	10 Elleanhann Charra M	0	,		.	212.00	Review evidence from Nichols summary judgment to determine further whether it is advisable
	12 Eikenberry, Shawna M.	0.6			\$		to request that summary judgment be reversed Conduct research related to anticipatory repudiation and effect of insolvency
8/28/20	12 Eikenberry, Shawna M.	1	1		\$	603.50	
0/20/20	12 Herendeen, Sarah B.	0.4	1		\$	99 NN	Draft notice of additional hearing dates (.2); update master status spreadsheets following review of recently filed pleadings (.2)
0/20/20	12 Herendeen, Saran D.	0	7		Ψ	00.00	[Friona] Review and import recent pleadings into document workspace and update master
8/28/20	12 Herendeen, Sarah B.	0.1	1		\$	22.00	status spreadsheet and calendar
5,-5,-5	,				*		[Shephard] Review and import recent pleadings into document workspace and update master
8/28/20	12 Herendeen, Sarah B.	0.1	1		\$	22.00	status spreadsheet
							[Ogden] Review and import recent pleadings into document workspace and update master
8/28/20	12 Herendeen, Sarah B.	0.1	1		\$	22.00	status spreadsheet
							[Barry] Review and import recent pleadings into document workspace and update master
8/28/20	12 Herendeen, Sarah B.	0.1	1		\$		status spreadsheet
8/28/20	12 Herendeen, Sarah B.	0.1	1		\$	22.00	[Edens] Update master status spreadsheet following review of recently filed pleading
							[Pesetsky] Review and import recent pleadings into document workspace and update master
8/28/20	12 Herendeen, Sarah B.	0.1	1		\$	22.00	status spreadsheet and calendar
							[Atkinson] Review and import recent pleadings into document workspace and update master
	12 Herendeen, Sarah B.	0.2			\$		status spreadsheet and calendar Work on forms to disburge funds for Florida Craditors cattlement
8/28/20	12 Ferber, Judy L.	1.8	8		\$	423.00	Work on forms to disburse funds for Florida Creditors settlement
8/28/20	12 Hall, Terry E.	0.	7		\$	273.00	Conference regarding objection to First Bank claims and preference action with W. Ponader
	12 Hall, Terry E.		2		\$		Review and revise and send blackline of proposed Findings and Conclusions
	12 Hall, Terry E.	1.9			\$		Research improvement in position with reference to Mr. Rogers' email explanation
0/20/20	.2, , 2		•		*	7 1 1 1 0 0	Preparation for preliminary counsel conference pursuant to R 26(F) and consideration of
							discovery limitations pending such conference; review documents re appearance; draft
							correspondence to Wm. Flynn and D. Sparks; analysis of Edens' documents re potential
8/28/20	12 Burns, John R.	4.5	5		\$	2,475.00	witness and potential depositions
							Study spreadsheet and forward to L.D. DelCotto re document production; study Akers
8/28/20	12 Toner, Kevin M.	0.7	7		\$	322.00	statement and correspond with Trustee

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				Partial Fees			
Data	Nama	Harma	Daduat	Deducted+E56 19	A		Narrativo
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>17</u>	<u>Amount</u>		Narrative Study new orders from the Court; read correspondence from D. Donnellon; work on Nichols
8/28/2012	Toner, Kevin M.	1.	1		\$	506.00	response with S. Eikenberry; study revised submission and forward comments
							Review orders regarding AR proceedings; communicate with court regarding Atkinson pretrial
8/28/2012	O'Neill, Shiv G.	0.!	5		\$	182.50	conference; communicate with counsel for Allen Barry
8/28/2012	DeNeal, Dustin R.	;	3		\$		Revise SOLM and Joplin complaints; call with R. Plourde regarding SOLM Kuehny; review Agribeef file to determine extent of potential setoff and other claims
8/28/2012	Mappes, Harmony A.	0.	1		\$		Emails with K. Toner and L. DelCotto regarding deadlines and deposition scheduling
	Mappes, Harmony A.	0.1	1		\$		Attention to email from J. Burns regarding opposing counsel for Edens adversary
8/29/2012	Eikenberry, Shawna M.	0.	1		\$	35.50	Review various court orders
8/29/2012	Eikenberry, Shawna M.	0.0	6		\$	213.00	Email Bluegrass attorney rg extension of time for reply brief; draft, revise and finalize motion for extension of time to file reply briefs in Friona, Downs and contested matters
8/29/2012	Eikenberry, Shawna M.	4.8	8		\$	1,704.00	Further research related to court's order on the Nichols' issue; participate in telephone call with counsel for Fifth Third and Cactus; begin work on drafting joinder of Texas parties' motion to alter judge's order related to Nichols
8/29/2012	Herendeen, Sarah B.	1.!	5		\$	330.00	Update master status spreadsheets and calendar following review of recently filed pleadings (.9); telephone call from W. Ponader regarding First Bank & Trust claims (.1); e-mail messages with S. Eikenberry regarding filings (.1); revise, finalize, electronically file and serve motion for extension following e-mail messages with S. Eikenberry (.4)
							[Shephard] Review and import recent pleadings into document workspace and update master
8/29/2012	Herendeen, Sarah B.	0.3	2		\$	44.00	status spreadsheet
8/29/2012	Herendeen, Sarah B.	0.	1		\$	22.00	[Pesetsky] Review and import recent pleadings into document workspace and update master status spreadsheet
8/29/2012	Herendeen, Sarah B.	0.	1		\$	22.00	[Barry] Review and import recent pleadings into document workspace and update master status spreadsheet
8/29/2012	Herendeen, Sarah B.	0.:	2		\$	44.00	[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
8/29/2012	Herendeen, Sarah B.	0.!	5		\$	110.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet (.2); revise, finalize, electronically file and serve motion for extension following e-mail messages with S. Eikenberry (.3)
8/29/2012	Herendeen, Sarah B.	0.4	4		\$	88 00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet (.1); revise, finalize, electronically file and serve motion for extension following e-mail messages with S. Eikenberry (.3)
012 1120 12	Horonacon, Jaran D.	0	1		Ψ	00.00	[Demaio] Review and import recent pleadings into document workspace and update master
8/29/2012	Herendeen, Sarah B.	0.	1		\$	22.00	status spreadsheet and calendar
							Obtain checks from Trustee and Bankruptcy Clerk's office; deposit to Faegre Baker Daniels
	Ferber, Judy L.	0.8	3		\$		LLP Trustee Account
8/29/2012	Hall, Terry E.	1.	5		\$	585.00	Continue review and revision of settlements (Heritage) and others

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		Partial Fees Deducted+E56			
<u>Date</u> <u>Name</u>	<u>Hours</u> <u>Dedu</u>		Amoun	<u>nt</u>	<u>Narrative</u>
8/29/2012 Ponader, Wendy W.	2.4		\$		Review detail of T. Gibson June 2010 YCB account records regarding deposits and transfers (.4); telephone calls with L. Lynch regarding T. Gibson account activity, follow up questions on ADM, Koller, Intrust and Supreme (1.0); prepare email to T. Hall and K. Toner regarding analysis/understanding of Gibson activities with ADM (.2); revise draft Complaint against First Bank, re-circulate (.8)
8/29/2012 Burns, John R.	1.5		\$	825.00	Work on disclosure and preliminary discovery issues and strategy
8/29/2012 Toner, Kevin M.	1.2		\$	552.00	Emails to S. Eikenberry re enlargement of time; review orders on summary judgment brief deadlines; exchange emails re settlement checks; review update on preferences from W. Ponader; email to S. Newbern; telephone conference with H. Mappes
8/29/2012 Castor, Amanda K.	0.4		\$		Review numerous court notices and status report for calendaring purposes
8/29/2012 O'Neill, Shiv G.	0.1		\$	36.50	Review Amended Pretrial Order in Atkinson
8/29/2012 Mappes, Harmony A.	0.4		\$	122.00	Emails with S. Eikenberry and S. Herendeen regarding extension of briefing deadline regarding PASA trust issues
8/30/2012 Eikenberry, Shawna M.	6.2		\$	2,201.00	Continue work on memorandum in support of motion to reconsider with respect to Nichols' summary judgment order and revisions to same
8/30/2012 Herendeen, Sarah B.	1.8		\$	396.00	Update master status spreadsheets following review of recently filed pleadings (.5); draft/revise order for extension of time (.2); review Trustee's Notice of Abandonment and responses filed in T. Gibson case and summarize same for W. Ponader (.6); update calendar (.2); e-mail D. DeNeal and H. Mappes regarding T. Gibson deadline (.1); revise notice of additional hearing dates (.1); update hearing date chart (.1)
	0.2		.		[Superior] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
8/30/2012 Herendeen, Sarah B.	0.2		\$	44.00	[Friona] Review and import recent pleadings into document workspace and update master
8/30/2012 Herendeen, Sarah B.	0.2		\$	44.00	status spreadsheet (.1); draft order (.1) [Downs] Review and import recent pleadings into document workspace and update master
8/30/2012 Herendeen, Sarah B.	0.2		\$	44.00	status spreadsheet (.1); draft order (.1)
8/30/2012 Hall, Terry E.	0.9		\$	351.00	Telephone call related to Gibson case and claims against and settlements of actions
8/30/2012 Hall, Terry E.	0.8		\$	312.00	Telephone call with L. DelCotto regarding issues and "global" mediation
8/30/2012 Hall, Terry E.	0.5		\$	195.00	Telephone call related to termination of ELC employee benefit plan
					Review proposed motion/order on compelling mediation and begin draft of response for call in
8/30/2012 Hall, Terry E.	1.9		\$	741.00	the morning
8/30/2012 Ponader, Wendy W.	1.5		\$	452 E0	Confer with K. Britton regarding Randy Hoover (.4); review ELC records regarding transfers to K. Plowman per T. Hall email, follow up telephone call with E. Lally regarding Plowman relationship to T. Gibson (.5); email exchange with D. DeNeal regarding Estate Claim in Gibson case, status, review claim (.3); prepare email to T. Hall regarding Plowman (.3)
8/30/2012 Pollader, Welldy W.	0.8		\$		Review of documents re potential witnesses
0/30/2012 Dullis, Julii IX.	0.0		Ψ	440.00	Work on Nichols summary judgment issues; telephone conference with T. Hall re motions; telephone conference with S. Newbern re settlement; respond to letter from D. Hine;
8/30/2012 Toner, Kevin M.	2.1		\$	966.00	telephone conference with R. LaTour re same; review orders in Friona interpleader

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		Partial Fees			
Data Nama	Haura Daduat	Deducted+E56 19	A a		Narrative
<u>Date</u> <u>Name</u> 8/30/2012 Toner, Kevin M.	Hours Deduct 0.2	<u>17</u>	Amount \$		Telephone conference with H. Mappes re deposition schedule
0/30/2012 Toller, Reviir W.	0.2		Ψ	72.00	
8/30/2012 Toner, Kevin M.	1.3		\$	598.00	Work on response to DelCotto and conferences with J. Carr, T. Hall, and H. Mappes re same
8/30/2012 Castor, Amanda K.	0.2		\$	42.00	Review court notices and update calendar with hearing dates
8/30/2012 Gutwein, II, Philip J.	0.2		\$	71.00	Correspondence with K. Mitchell; conference with T. Hall about trustee issues for 401(k) plan
, , ,			,		Review claims against Gibson estate; potential claims against Agribeef and NLVA; update
8/30/2012 DeNeal, Dustin R.	1.5		\$	412.50	claims analysis
					Telephone conferences with A. Adams and K. Toner regarding Akers and Downs depositions;
8/30/2012 Mappes, Harmony A.	0.8		\$	244.00	review correspondence from L. DelCotto regarding mediation
0/20/2012 Dritton Koyda D	0.7		¢	125.00	Review counteroffer received to Randy Hoover & Son preference demand (0.2); draft e-mail to J. Knauer regarding next steps (0.4)
8/30/2012 Britton, Kayla D.	0.6		\$		Review orders and respond to client
8/31/2012 Hall, Terry E.	0.4 D		\$		·
8/31/2012 Carr, James M.	0.7 D		\$		Review orders regarding motion to remove trustee and obj. FBD Review orders on Trustee/FBD removal
8/31/2012 Jaffe, Jay	0.3 D		\$ \$		Review Court's orders on removal and strike motions
8/31/2012 Mappes, Harmony A.	0.4 D		Ф	122.00	
8/31/2012 Eikenberry, Shawna M.	4.6		\$	1 633 00	Further revisions to memorandum in support of motion to reconsider or alter order granting summary judgment in favor of Nichols
0/31/2012 Liketiberry, Silawila ivi.	4.0		Ф	1,033.00	Review various comments with respect to motion to reconsider or alter Nichols summary
8/31/2012 Eikenberry, Shawna M.	0.7		\$	248.50	judgment; finalize same for filing
·					
					Review T. Gibson case docket and e-mail P. Gutwein regarding attorney information (.2);
					draft motion and order for extension of time to file complaint in T. Gibson case following e-
					mail message from D. DeNeal (.4); finalize/upload orders following e-mail message from S. Eikenberry (.4); revise, finalize and electronically file motion for extension of time following e-
					mail message from D. DeNeal (.4); update master status spreadsheets following review of
8/31/2012 Herendeen, Sarah B.	3		\$	660.00	recently filed pleadings (.7); begin creating 9/7 hearing file (.4); draft agenda (.5)
8/31/2012 Herendeen, Sarah B.	0.4		\$		[Friona] Revise, finalize, electronically file and serve motion and brief
8/31/2012 Hall, Terry E.	2.1		\$		Rule 16 conference call and discuss afterwards with client
8/31/2012 Hall, Terry E.	1		\$	390.00	Review and suggest changes to First Bank complaints on fraudulent transfer
					Email exchange and confer with J. Carr regarding 550 claims against First Bank, information
					regarding the Transfers, calculate gross ELC transfer to T. Gibson for certain periods (.7);
					review J. Carr comments and proposed changes to draft Complaint, revise Complaint to
8/31/2012 Ponader, Wendy W.	2.4		\$	1,044.00	reflect comments, changes (1.7)
					Review Trustee's Memorandum regarding Friona Motion to Reconsider, revise with proposed
					revisions regarding "anticipatory repudiation" paragraphs; email exchange with S. Eikenberry
8/31/2012 Ponader, Wendy W.	1.2		\$	522.00	regarding revisions
					Work on discovery motions and preparation for deposition discovery; correspondence to K.
8/31/2012 Burns, John R.	1.7		\$	935.00	Toner re same

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				Partial Fees			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	Deducted+E56 19	Amount	<u>!</u>	<u>Narrative</u>
							Review draft motion and mediation protocol sent by Laura Day Delcotto; conference
0/21/20	112 Com Journal M	1	,		Φ.	020.00	telephone call with Superior, Bluegrass, First Bank, J. Knauer, et al. regarding "Rule 16" conf. possible mediation, telephone call LaTour; conference with T. Hall, S. White, and K. Toner
8/31/20	112 Carr, James M.	1.0	b		\$	928.00	Review and revise draft complaint regarding First Bank fraud, transfer and 550 claim and e-
8/31/20	012 Carr, James M.	1.	1		\$	638.00	mails W. Ponader, J. Burns, et al.
	012 Carr, James M.	0.4	4		\$		E-mail from Donnelson regarding possible negotiation settlement regarding release
	112 Jaffe, Jay	0.2	2		\$	110.00	Conference with W. Ponader regarding revisions to First Bank complaint
	,						Conference with K. Toner regarding "plan" mediation status, resolution of D. Donnelson
8/31/20	112 Jaffe, Jay	0.2	2		\$	110.00	issues
							Work on mediation options; conferences with T. Hall, J. Carr, and J. Knauer; conference call
							Rule 16 meeting; telephone conference with J. Knauer; telephone conference with R. LaTour
8/31/20	112 Toner, Kevin M.	2.	1		\$	966.00	re disclosure hearing; review Donnellon letter
							Work on motion to reconsider and brief; telephone conference with R. LaTour; telephone
0/01/00	MO Tanan KarbaM	2.	2		.	1 050 00	conference with D. LeBas; revise brief; study new orders; telephone conference with S.
8/31/20	112 Toner, Kevin M.	2.3	3		\$	1,058.00	Newbern; email re document production
8/31/20	012 Toner, Kevin M.	0.0	6		\$	276.00	Emails re depositions; emails to J. Burns; telephone conference with J. Jaffe and W. Ponader
0/01/20	712 101101, 1001111111.	0.0	o .		Ψ	270.00	Draft fourth request for extension of time to file complaint objecting to discharge in Gibson
8/31/20	012 DeNeal, Dustin R.	1.3	2		\$	330.00	case and proposed order therein
	,				,		• •
8/31/20	112 DeNeal, Dustin R.	3.	5		\$	962.50	Research claims 20 - 25 and draft claims objections; review potential claims against NLVA
8/31/20	112 Mappes, Harmony A.	0.3	2		\$	61.00	Emails with A. Adams regarding scheduling of Akers deposition
							Review and revise motion to reconsider/amend Nichols summary judgment motion; emails
8/31/20	012 Mappes, Harmony A.	:	2		\$	610.00	with S. Eikenberry and K. Toner regarding same
							Review and comment on trustee's memorandum in support of motion to amend Nichols
	112 Britton, Kayla D.	0.!	5		\$		summary judgment order
	112 Britton, Kayla D.	2.	1		\$		Draft and circulate weekly litigation report
	012 Britton, Kayla D.	0.4			\$		Update preference demand letter status spreadsheet
	112 Toner, Kevin M.	0.			\$		Study new orders from the court on requests and schedule changes
9/3/20	112 Mappes, Harmony A.	0.8	8		\$	244.00	Begin J. Akers deposition outline
0/4/20	MA Filenbarry Chauma M	0	4		¢	142.00	Compare information received from David Peterson to information from Superior to evaluate validity of his claim that he paid Superior for the cattle
	112 Eikenberry, Shawna M. 112 Eikenberry, Shawna M.	0.4 0.			\$ \$		Telephone conference with JT Nuckols
	112 Eikenberry, Shawna M.	0.			\$		Conference with H. Mappes rg discovery issues; email S. Newbern rg CPC
7/4/20	112 LINGHIDGH Y, SHAWHA IVI.	0	J		ψ	100.50	Conference with H. Mappes rg cattle buyers who paid suppliers and possible strategy for
9/4/20	112 Eikenberry, Shawna M.	0.3	2		\$	71.00	dealing with same
	112 Eikenberry, Shawna M.	0			\$		Review various court orders
		0	-				

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Date	Name	Hours	Deduct	Partial Fees Deducted+E56 19	Amount		Narrative
Date	<u>ivame</u>	<u>110013</u>	Deduct	<u>17</u>	Amount		Number 1
							Update master status spreadsheets following review of recently filed pleadings (.3); revise, finalize, electronically file and serve amended notice of deposition following e-mail message from H. Mappes (.3); e-mail message from K. Toner regarding extensions of answer deadlines (.1); review minute entry and update master status spreadsheet and calendar (.3);
9/4/2	2012 Herendeen, Sarah B.	1.	1		\$	242.00	e-mail messages with H. Schuyler and T. Froelich regarding dial-in number (.1)
9/4/2	2012 Herendeen, Sarah B.	0.	3		\$	66.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
9/4/2	2012 Herendeen, Sarah B.	0.	7		\$	154 00	[First Bank] Telephone call from W. Ponader regarding exhibits to complaint (.1); prepare exhibits, scan and forward to W. Ponader (.5); telephone call from W. Ponader regarding revisions to exhibits (.1)
77 112	STE TIOIONGOON, GUIGIT B.	O.	,		Ψ	10 1.00	[Superior] Review and import recent pleadings into document workspace and update master
9/4/2	012 Herendeen, Sarah B.	0.	1		\$	22.00	status spreadsheet
9/4/2	2012 Herendeen, Sarah B.	0	2		\$	44.00	[L/S Sale Barn] Update master status spreadsheet regarding new adversary proceeding
9/4/2	2012 Herendeen, Sarah B.	0	2		\$	44.00	[Scotts Hill] Update master status spreadsheet regarding new adversary proceeding
							[Downs] Review and import recent pleadings into document workspace and update master
9/4/2	012 Herendeen, Sarah B.	0	2		\$		status spreadsheet, calendar and agenda
9/4/2	012 Ferber, Judy L.	0.	3		\$	70.50	Finalize arrangements for court reporter for deposition of J. Akers
9/4/2	012 Hall, Terry E.	1.	1		\$	429.00	Telephone call with L. DelCotto regarding Plan and Disclosure Statement analysis
9/4/2	012 Hall, Terry E.	1.	7		\$	663.00	Draft motion for voluntary mediation and discuss with J. Carr
9/4/2	012 Hall, Terry E.		2		\$	780.00	Telephone call with DSI regarding improvement in position numbers and analysis
9/4/2	012 Hall, Terry E.	1.	3		\$	507.00	Continue to research new cases on improvement in position
9/4/2	1012 Ponader, Wendy W.	1.	4		\$	609.00	Complete revisions to draft Complaint against First Bank, prepare email delivering same to Trustee for review, additional expected Section 548/550 transfers (.7); telephone call with J. Kennedy regarding "Friona issue" defenses being raised by preference litigants Mantheny and Zeisler (.4); confer with D. DeNeal regarding global claims against Supreme/Agribeef, ELC Trustee position on Gibson Trustee Settlement with Agribeef (.3)
	,						Review and consideration of Court order and correspondence to K. Toner; analysis of
9/4/2	012 Burns, John R.	1.	7		\$	935.00	documents from E. Lynch and work on potential discovery
							Meeting with J. Knauer, et al. and conference telephone call as part of Rule 16 conf. to
9/4/2	012 Carr, James M.		2		\$	1,160.00	discuss mediation (1.6); telephone call LaTour regarding possible mediation (0.4)
9/4/2	012 Toner, Kevin M.	1.3	3		\$	598.00	Participate in conference call and strategy meeting; review order on motion for hearing
9/4/2	2012 Toner, Kevin M.	0.	5		\$	230.00	Telephone conference with Scott Newbern; memo to Trustee team re same
9/4/2	2012 Toner, Kevin M.	0.3	3		\$	138.00	Check on settlement payment and contact S. Newbern; review new letter
9/4/2	2012 Toner, Kevin M.	0.	3		\$	138.00	Respond to J. Burns re appearances; review new order
9/4/2	2012 Toner, Kevin M.	0	2		\$	92.00	Edit proposed motion
9/4/2	012 Toner, Kevin M.	0.	3		\$	138.00	Exchange emails re mediation scope; email re Xscript
9/4/2	2012 Toner, Kevin M.	0.	3		\$	138.00	Edit draft complaint; telephone conference with J. Knauer
9/4/2	2012 Castor, Amanda K.	0	4		\$	84.00	Review court notices and weekly report for calendaring purposes; update A/R matter chart

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				Partial Fees			
Data	Namo	Loure	Doduct	Deducted+E56 19	Amount		Narrative
<u>Date</u>	<u>Name</u> /2012 O'Neill, Shiv G.	Hours 0.1	<u>Deduct</u>	17_	Amount \$	36 50	Conference with K. Toner regarding Newbern request for time in adversary proceedings
7171	ZOTZ O NCIII, STIIV G.	0.1	ı		Ψ	30.30	Internal call regarding complaint against Agribeef as immediate transferee of Gibson's and
9/4/	/2012 DeNeal, Dustin R.	2	<u>)</u>		\$	550.00	additional claims; research Agribeef alleged setoff
							Emails with J. Ferber regarding J. Akers deposition preparation; schedule conference room
9/4/	2012 Mappes, Harmony A.	0.4	ļ		\$	122.00	for J. Akers deposition; update and finalize second amended deposition notice
9/4/	/2012 Mappes, Harmony A.	0.2	2		\$	61.00	Conference with K. Toner regarding Akers deposition and related issues in Downs adversary
9/4/	/2012 Mappes, Harmony A.	0.2)		\$	61.00	Conference with S. Eikenberry regarding overlap between A/R claims and Superior issues
	11 . 3						Phone call with counsel for Kevin Manthey and Brandon Zeisler regarding settlement of
							preference demand (0.2); follow up e-mail to Jay Kennedy regarding potential settlement
9/4/	/2012 Britton, Kayla D.	0.3	3		\$	67.50	
							Review affidavit of Tom Freeman regarding circumstances of transfers during the preference
	/2012 Britton, Kayla D.	0.2			\$		period (0.1); e-mail to Kevin Toner regarding same (0.1)
9/5/	/2012 Eikenberry, Shawna M.	0.1			\$	35.50	Attention to forwarding Ogden settlement funds to client
							Update master status spreadsheet following review of recently filed pleadings (.2); e-mail
							messages with J. Bowen and K. Toner regarding transcript (.1); work on hearing files (.4); legal research for J. Carr (.2); review Court's calendar and e-mail messages with H. Mappes
9/5/	/2012 Herendeen, Sarah B.	1.6			\$	352.00	regarding same (.2); continue revising agenda (.5)
							[Demaio] Review and import recent pleadings into document workspace and update master
9/5/	/2012 Herendeen, Sarah B.	0.2	2		\$	44.00	status spreadsheet
							[Fredin] Review and import recent pleadings into document workspace and update master
9/5/	/2012 Herendeen, Sarah B.	0.1			\$		status spreadsheet
	/2012 Herendeen, Sarah B.	0.2			\$		[Zeisler; Manthey] Review recent pleadings and update master status spreadsheet
	/2012 Herendeen, Sarah B.	0.2			\$		[First Bank] Revise and rescan exhibits and forward to W. Ponader
9/5/	/2012 Hall, Terry E.	8.0	3		\$	312.00	Participate in fourth Rule 16 call and follow-up call with Superior
0/5	/2012 Hall, Terry E.	0.9)		\$	351 00	Revise motion to continue hearing on disclosure statement and establish mediation protocols and circulate
	/2012 Hall, Terry E.	1.5			\$		Further discussion with DSI on data underlying improvement in position and other matters
	/2012 Hall, Terry E.	1.0			\$		Review and revise complaint against First Bank
	/2012 Hall, Terry E.	1.3			\$		Review new claims objections
	,						Review T. Freeman Affidavit, follow up (.3); review Wendy Brewer correspondence regarding
							transfers to Triple C, defense to preference demand (.3); prepare follow up email to A. Omori
							(.1); review documents regarding ELC/Gibson transfers to and claims against
							"Supreme/Agribeef," prepare emails to DSI and D. DeNeal regarding additional information
0.7-	/0040 D				4	1 405 55	required, content, form of Complaint, questions (1.5); further revise draft Complaint against
	/2012 Ponader, Wendy W.	3.3					First Bank per J. Carr comments (1.1) Property for and talegoriforance with E. Lynch to claims and discovery follow up to same
9/5/	/2012 Burns, John R.	1.2	<u>′</u>		\$	660.00	Prepare for and teleconference with E. Lynch re claims and discovery; follow-up re same

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				Partial Fees			
<u>Date</u> <u>Name</u>	<u>!</u>	<u>Hours</u>	<u>Deduct</u>	Deducted+E56 19	Amoun	<u>t</u>	<u>Narrative</u>
9/5/2012 Carr,	James M.	3.6	ó		\$	2,088.00	Telephone call J. Ames and E. Levin regarding possible mediation (0.4); conference telephone call regarding rule 16 conf. regarding mediation (1.1); review and revise redraft First Bank 550 comp. (0.8); telephone call B. Fishman and e-mails regarding mediation coordination (0.5); conference with T. Hall regarding mediation motion (0.4); telephone call LaTour regarding paying for mediation (0.4)
							Conference call with J. Carr et al regarding choice of mediators and run down location of
9/5/2012 Jaffe,	Jay	0.5	5		\$	275.00	certain candidates
9/5/2012 Tone	, Kevin M.	0.8	3		\$	368.00	Prepare for and participate in conference call with all counsel
9/5/2012 Tone	, Kevin M.	2.3	3		\$	1,058.00	Email to S. Herendeen re transcript; edit draft agenda; email to J. Knauer re settlement; confer with J. Carr and R. LeBas re plan and interpleader; letter to Rogers, et al., re motion to continue and motion to quash; review scheduling emails and respond; email to S. Newbern re motion to seal; respond to H. Mappes re agenda; emails re Nichols order; edit continuance
							Review and edit FB&T preference complaint; emails re Freeman dismissal; emails re
9/5/2012 Tone	, Kevin M.	1.6	5		\$		suggestions for complaint
9/5/2012 Tone	, Kevin M.	0.3	3		\$		Study Fishman emails and resume re mediation
9/5/2012 Tone	, Kevin M.	0.2	2		\$	92.00	Respond to S. Newbern re hearing agenda
							Study Peoples Bank objection; respond to J. Knauer and J. Carr re Bob Fishman and
9/5/2012 Tone	, Kevin M.	0.4	1		\$	184.00	mediation
9/5/2012 Casto	r, Amanda K.	0.1	l		\$	21.00	Review court notices for calendaring purposes
							Communicate with W. Hoy (attorney for JT Nuckols) regarding Nuckols matter; work on AR
9/5/2012 O'Nei	II, Shiv G.	0.5	5		\$	182.50	adversary matters
9/5/2012 DeNe	al, Dustin R.	1.4	1		\$	385.00	Draft objection to Gibson trustee's proposed settlement with Agribeef
9/5/2012 Mapp	es, Harmony A.	•	1		\$	305.00	Continue reviewing documents and preparing for Akers deposition
9/5/2012 Mapp	es, Harmony A.	0.2	2		\$	61.00	Return call and leave voicemail for J. Morris regarding Akers and Downs
9/5/2012 Mapp	es, Harmony A.	0.6	ó		\$	183.00	Study and revise draft hearing agenda
							Communicate with counsel for Brandon Zeisler and Kevin Manthey regarding service of
9/5/2012 Britto	n, Kayla D.	0.4	1		\$	90.00	adversary complaint (0.2); e-mail to Jay Kennedy regarding Freeman affidavit (0.2)
9/6/2012 Eiken	berry, Shawna M.	1.1	l		\$	390.50	Draft and revise discovery requests to CPC
9/6/2012 Eiken	berry, Shawna M.	0.1	l		\$	35.50	Review email from S. Newbern re scheduling CPC deposition and respond to same
9/6/2012 Herer	odoon Sarah B	2)		¢	440.00	Update master status spreadsheet and hearing files (.2); legal research for W. Ponader and e-mail messages with T. Mullins regarding same (.8); continue revising agenda (.4); review corporate history following voice mail message from W. Ponader (.2); create list of significant parties for mediator's conflicts check following consultation with J. Carr (.4)
		0.3			\$		[First Bank] Revise, rescan and forward exhibits to W. Ponader
9/6/2012 Herer	iueen, Saran B.	0.3	5		\$	00.00	
9/6/2012 Herer	ideen, Sarah B.	0.8	3		\$	176.00	[Allen Barry] Review e-mail messages from S. O'Neill and K. Goss (.1); review prior pleadings and draft motion to set pretrial conference for S. O'Neill (.7)
							Finalize draft of motion and order on continuing disclosure statement hearing and mediation
9/6/2012 Hall,	Terry E.	2	2		\$		protocols and numerous email communications and phone calls
9/6/2012 Hall,	Гerry E.	2.5)		\$	975.00	Continue research on improvement in position data analysis

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		Partial Fees Deducted+E56			
Date Name	Hours Deduct		mount		<u>Narrative</u>
9/6/2012 Hall, Terry E.	0.7	\$		273.00	Review new First Bank complaint
9/6/2012 Ponader, Wendy W.	1.9	\$		826.50	Further revise complaint against First Bank per K. Toner's comments (.7); confer with DSI regarding documentary evidence of ELC "air cattle" transfers to T. Gibson, differentiating those transfers from actual sales (.5); prepare e-mail to K. Toner, J. Carr, T. Hall and J. Knauer regarding documentary evidence of "air cattle" transfers (.3); research regarding other litigation between ELC and First Bank (.4)
					Telephone calls B. Fishman and send info to counsel regarding Fishman as mediator (0.9); telephone call G. Shipley and info to counsel regarding Shipley as mediator (0.7); e-mails,
9/6/2012 Carr, James M.	3.4	\$			conference with T. Hall, telephone call Levin regarding mediation motion (1.8)
9/6/2012 Carr, James M.	0.4	\$		232.00	E-mails regarding draft complaint against First Bank
9/6/2012 Toner, Kevin M.	0.8	\$		368.00	Review and respond to D. Donnellon comments; review J. Carr email re mediation; study Fifth Third suggestions for motion
9/6/2012 Toner, Kevin M.	0.8	\$		368.00	Respond to J. Carr re Gibson hog farm reported decision; respond to S. Eikenberry re CPC Livestock discovery; review Rogers and Newbern's edits
9/6/2012 Toner, Kevin M.	0.8	\$		368.00	Edit draft complaint and forward suggestions to W. Ponader
,		·			Review alternative mediator candidate resume and comments; telephone conference with Pete Gannett; review J. Knauer suggestion and respond
9/6/2012 Toner, Kevin M.	0.6	\$			Exchange emails re potential Gibson 2004 examination
9/6/2012 Toner, Kevin M. 9/6/2012 O'Neill, Shiv G.	0.2	\$			Work on various AR matters; (communicate with Court regarding Barry adversary scheduling issues; file motion to reset pretrial conference regarding same; communicate with J.T. Nuckols counsel and other matters)
·					Correspondence with the 401(k) plan's administration and the bankruptcy counsel to the
9/6/2012 Gutwein, II, Philip J.	0.3	\$			Gibsons about plan administration matters
9/6/2012 DeNeal, Dustin R.	3.6	\$		990.00	Draft complaint against Agribeef, AB Livestock and Supreme
9/6/2012 DeNeal, Dustin R.	0.6	\$			Research lease termination rights and insurance requirements under lease of New Albany office space; draft notice of auction of personal property
9/6/2012 Mappes, Harmony A.	0.3	\$		91.50	Study latest filings
9/7/2012 Eikenberry, Shawna M.	0.6	\$		213.00	Review letter from Allen Barry's attorney; review information in file related to same and draft and revise letter to Barry's attorney
					Strategize with S. O'Neill rg Peterson and Barry; finalize letter to Barry's attorney and email
9/7/2012 Eikenberry, Shawna M.	0.4	\$		142.00	same
					Revise, finalize, electronically file and serve agenda following consultation with T. Hall (.6); email messages with S. Korn regarding deficiency notice (.1); draft motion to continue and revise motion to establish mediation protocol (.6); continue reviewing company history and forward copy of operating agreement to W. Ponader (.3); revise, finalize, electronically file and serve motion to continue and motion to establish mediation protocol (.4); update master status spreadsheet (.1); revise order granting motion to establish mediation protocol (.2); draft order granting motion to continue (.2); finalize and upload orders following e-mail
9/7/2012 Herendeen, Sarah B.	2.7	\$			message from T. Hall (.2)
9/7/2012 Herendeen, Sarah B.	0.6	\$		132.00	Begin drafting application to employ R. Fishman as mediator

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		Partial Fees			
D		Deducted+E56			Nevrotivo
<u>Date</u> <u>Name</u>	Hours Deduct	•	Amount	44.00	Narrative [Barry] Revise, finalize, electronically file and serve motion to set pretrial conference
9/7/2012 Herendeen, Sarah B.	0.2		\$		Revise agenda and file
9/7/2012 Hall, Terry E.	0.4 0.9		\$ \$		Participate in telephonic hearing
9/7/2012 Hall, Terry E. 9/7/2012 Hall, Terry E.	0.4		\$ \$		Participate in 5th Rule 16 telephone call
9///2012 Hall, Telly E.	0.4	:	Þ	156.00	
9/7/2012 Hall, Terry E.	1.2		\$	160.00	Revise motions and order regarding disclosure statement hearing reschedule and mediation protocols
9/7/2012 Hall, Terry E.	2.1		\$ \$		Continue to review case law on 5/3 claims and revise disclosure statement and Plan
9///2012 Hall, Telly E.	2.1		Φ	019.00	Continue to review case law on 3/3 claims and revise disclosure statement and rian
9/7/2012 Ponader, Wendy W.	2.6		\$	1,131.00	Call with D. DeNeal and E. Lynch regarding claims against Agribeef, evidence follow-up with D. DeNeal regarding next steps regarding completion of draft complaint, comments to include, consideration of Court alleging tortious interference with contract (.4); review and make additional revisions to draft complaint against First Bank, revise (.2); review ELC Operating AGreement, questions on T. Gibson position, further revise complaint (.2); call with J. Knauer regarding status of complaint, his review (.1)
9/7/2012 Burns, John R.	0.9	:	\$	495.00	Exchange correspondence with E. Lynch; review filings and research re counsel; consideration of discovery issues
9/7/2012 Carr, James M.	1.8		\$	1,044.00	Conference telephone call regarding mediation (0.5); conference with K. Toner regarding hearing, mediation and other matters (0.4); conference telephone call B. Fishman and J. Ames regarding mediation and e-mails to parties and Fishman regarding schedule and logistics (0.9)
9/7/2012 Carr, James M.	0.9		\$	522.00	E-mails regarding finalizing First Bank complaint (0.6); e-mails regarding Superior appeal of Order Denying Motion to Remove Trustee (0.3)
					Participate in Rule 16 conference call with all parties; review mediation correspondence and
9/7/2012 Toner, Kevin M.	1.3	:	\$	598.00	respond; report to court; email to all counsel
9/7/2012 Toner, Kevin M.	1.3	:	\$	598.00	Prepare for and participate in telephone hearing on pending motions
9/7/2012 Toner, Kevin M.	0.2	:	\$	92.00	Respond to email with information for mediator's conflict check
9/7/2012 Toner, Kevin M.	0.4	:	\$	184.00	Respond to alternative mediators prposal; telephone conference with R. LaTour
9/7/2012 Toner, Kevin M.	0.3	!	\$	138.00	Letter to J. Kennedy and J. Watts
9/7/2012 Toner, Kevin M.	0.4	:	\$	184.00	Correspond with P. Gannott and H. Mappes re new scheduling order and briefs
9/7/2012 Toner, Kevin M.	0.1	:	\$	46.00	Emails to D. DeNeal re defaults
9/7/2012 Toner, Kevin M.	0.4	:	\$	184.00	Work on coverage for Intrust exams of Gibsons; telephone conference with R. LaTour
9/7/2012 Toner, Kevin M.	0.4	:	\$	184.00	Exchange emails re scope of mediation participation; telephone conference with J. Carr
9/7/2012 Toner, Kevin M.	0.4	;	\$	184.00	Work on Downs schedule and letters to all counsel
9/7/2012 Toner, Kevin M.	0.1	:	\$	46.00	Confirm canceled 2004 exams with S. Weigand
9/7/2012 Toner, Kevin M.	0.3	:	\$	138.00	Continue edits on FB&T complaint and correspondence re same
					Negotiate with Lantour re use of collateral and administrative cost classification of mediation
9/7/2012 Toner, Kevin M.	0.6	!	\$	276.00	expenses and report to team; edit proposed order Study and confirm final changes to protocol order; provide update re arrangements with Bob
9/7/2012 Toner, Kevin M.	0.4		\$	18/1 00	Fishman and propose budget
9/7/2012 Toner, Kevin M.	0.4		\$ \$		Review notice of appeal and communicate with Trustee team re same
9/7/2012 Toner, Kevin M.	0.3		\$ \$		Conference with H. Mappes re Akers deposition preparation
ATTZOTZ TOHEL, NEVILLIVI.	0.1	•	Ψ	₩.00	23 Proportion

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
Dute	<u>Nume</u>	110413	Deddet		7 tillouit		Telephone conference with S. White with update on developments; review emails from Bob
9/7/201	2 Toner, Kevin M.	0.2	2		\$	92.00	Fishman
	2 Toner, Kevin M.				\$		Research finality issue re appeal in 7th Circuit cases and 3rd Circuit
							Conference with H. Mappes and study Willie Downs and Akers letter re transfer payments;
9/7/201	2 Toner, Kevin M.	0.8	3		\$	368.00	review Akers notes
							Respond to T. Hall re Superior standing to appeal; telephone conference with R. LaTour re
9/7/201	2 Toner, Kevin M.	0.5	5		\$	230.00	outstanding requests and schedules
9/7/201	2 Castor, Amanda K.	0.1	l		\$	21.00	Review court notices for calendaring purposes
9/7/201	2 O'Neill, Shiv G.	1	7		\$	620.50	Work on various AR matters (Nuckols, Dicke, Smith and Peterson)
9/7/201	2 Gutwein, II, Philip J.	0.2	<u> </u>		\$	71.00	Correspondence with the Gibson's counsel about the 401(k) plan; update K. Mitchell
							Call regarding claims against Agribeef, et al. and revise draft complaint; revise draft
9/7/201	2 DeNeal, Dustin R.	3.9	9		\$	1,072.50	complaints against Joplin and SOLM
							Email exchange with K. Toner and others regarding current Downs AP schedule and
	2 Mappes, Harmony A.	0.4			\$		necessary revisions to same
	2 Mappes, Harmony A.	0.5			\$		Telephone conference with K. Toner strategizing re J. Akers deposition
	2 Mappes, Harmony A.	0.1			\$		Attention to notice of appeal filed by Superior
	2 Mappes, Harmony A.	1.5			\$		Continue preparing for Akers deposition
9/8/201	2 Toner, Kevin M.	0.3	3		\$	138.00	Review DelCotto and Adams correspondence and respond re mediation issues
0/0/201	O. Taman Marda M	1.	,		.	FF2 00	Review new appearances and weekly status report and orders; respond to H. Mappes re
	2 Toner, Kevin M.	1.2			\$		auctions and arguments for briefs and exams Review new filings
	2 O'Neill, Shiv G.	0.1 1.2			\$ \$		Draft and circulate weekly litigation report and calendar updates
9/8/201	2 Britton, Kayla D.	1.4	<u>/</u>		Ф	270.00	
0/0/201	2 Toner, Kevin M.	2.3)		\$	1 050 00	Comment on proposed Akers exhibits; edit deposition outline; emails with H. Mappes and strategy re deposition; edits to revised outline
7/ 7/201	Z TOHEL, KEVIITIVI.	۷.,	,		Ψ	1,030.00	Continue reviewing pleadings, discovery responses and Bluegrass document production to
							select exhibits for deposition; continue preparing deposition outline; emails with K. Toner and
9/9/201	2 Mappes, Harmony A.	6.0	5		\$	2.013.00	J. Ferber regarding same
.,.,					*	_,	Update calendar following e-mail message from K. Britton (.1); update master status
9/10/201	2 Herendeen, Sarah B.	0.4	1		\$	88.00	spreadsheets and calendar following review of recent pleadings (.3)
							Continue drafting application to employ R. Fishman as mediator (.8); import and revise R.
9/10/201	2 Herendeen, Sarah B.	1.	7		\$	374.00	Fishman's draft affidavit (.3); draft/revise terms and conditions of mediation (.6)
9/10/201	2 Herendeen, Sarah B.	0.2	2		\$	44.00	[Edens] Review and recent pleadings and update master status spreadsheet
							[Barry] Review and import recent pleadings into document workspace and update master
9/10/201	2 Herendeen, Sarah B.	0.1	l		\$	22.00	status spreadsheet
							[Rush Creek] Review and import recent pleadings into document workspace and update
9/10/201	2 Herendeen, Sarah B.	0.1	l		\$	22.00	master status spreadsheet
							[Demaio] Review and import recent pleadings into document workspace and update master
9/10/201	2 Herendeen, Sarah B.	0.1	l		\$	22.00	status spreadsheet
9/10/201	2 Herendeen, Sarah B.	0.4	1		\$	88.00	[First Bank] Draft adversary proceeding cover sheet and forward to W. Ponader for review

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		Partial Fees			
Date Name	Hours Deduct	Deducted+E56 19	Amount		Narrative
9/10/2012 Ferber, Judy L.	Hours Deduct 4.8	<u>17</u>	Amount \$		Prepare exhibits for deposition of J. Akers
9/10/2012 Hall, Terry E.	1		\$		Review and revise application to employ mediator
9/10/2012 Hall, Terry E.	0.8		\$		Review and revise First Bank adversary proceeding complaint
9/10/2012 Hall, Terry E.	0.8		\$		Review and revise objection to AgriBeef settlement in Gibson Chapter 7 case
9/10/2012 Hall, Terry E.	1.5		\$		Begin preparation of mediation statement
9/10/2012 Ponader, Wendy W.	0.5		\$	217.50	Review T. Hall revisions regarding Objection to Gibson Trustee Agribeef Settlement, sign off for filling (.4); review T. Hall email regarding changes to Complaint against First Bank questions (.1)
9/10/2012 Burns, John R.	2.1		\$	1,155.00	Review appearance and research counsel appearing for Edens; correspondence to K. Toner; preparation for PTC and continue analysis of records from DSI
9/10/2012 Carr, James M.	2.8		\$	1,624.00	Research, conference with and e-mail Laramore, K. Toner, et al. regarding Superior notice of appeal from order denying motion to remove Trustee, review Trapp letter regarding request for consent of direct appeal to 7th Circuit
9/10/2012 Carr, James M.	0.7		\$	406.00	Conference with K. Toner regarding strategy regarding Superior Motion for Summary Judgment (0.4); conference with K. Toner regarding claims v. Bluegrass and Akers deposition (0.2); e-mail Fishman (0.1)
9/10/2012 Toner, Kevin M.	2.5		\$	1,150.00	Conference with H. Mappes re deposition strategy and exhibits; communicate with T. Hall and J. Ferber re L.D. DelCotto transcript requests; telephone conference with H. Mappes re deposition call-in requests; telephone conference with R. LaTour
0/10/2012 Topor Vovin M	0.5		¢	220.00	Respond to J. Burns re appearances for Ed Edens; respond to J. Kennedy re Newbern appearance and timing of settlement
9/10/2012 Toner, Kevin M.	0.5		\$	230.00	Conference with J. Carr re Superior summary judgment motions, discovery and strategies,
9/10/2012 Toner, Kevin M.	0.9		\$	414.00	and forward Colorado statute to J. Carr; begin dictating deposition summary
9/10/2012 Toner, Kevin M.	0.9		\$	414.00	Conference with T. Hall re appeal; review letter from C. Trapp and confer with Trustee and team re same; forward finality research to J. Laramore; review suggestions for First Bank complaint
					Revise objection to Gibson Trustee's proposal settlement with Agri Beef; revise draft
9/10/2012 DeNeal, Dustin R.	1		\$	275.00	complaint against Agri Beef
9/10/2012 DeNeal, Dustin R.	0.6		\$		Draft notice of auction of personal property; draft notice of lease termination
9/10/2012 Laramore, Jon B.	0.2		\$		Conference with J. Carr regarding potential appeal
9/10/2012 Mappes, Harmony A.	10.5		\$		Travel to and continue preparation for J. Akers deposition
9/10/2012 Kelley, Daniel R.	0.2		\$	50.00	Research bankruptcy rules and standing issues
					E-mail messages with J. Bowen and K. Toner regarding transcript (.1); revise, finalize and electronically file objection in Gibson case following e-mail message from D. DeNeal (.5);
9/11/2012 Herendeen, Sarah B.	0.8		\$		import transcript into document workspace (.1); update master status spreadsheet (.1)
9/11/2012 Hall, Terry E.	4.2				Prepare for DSI meeting regarding data analysis of 5/3 claims
9/11/2012 Hall, Terry E.	1		\$		Attend to appeal arguments on Superior and response to Donnellon email
9/11/2012 Hall, Terry E.	0.9		\$		Review First Bank claims and document production
9/11/2012 Burns, John R.	2.5		\$	1,3/5.00	Analysis of cattle transactions and consideration of claims re same

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount	t	Narrative
<u> Dato</u>	<u> </u>	110410	D oddot	_	<u> </u>	<u>-</u>	Research regarding 547(c)(5) preference claim against Fifth Third and conference with T.
9/11/2012	2 Carr, James M.	2.2	2		\$	1,276.00	0 0 11111
							Research and email Laramore regarding opposition to Superior's request for direct app. of
							order denying motion to remove trustee and conference regarding evidence of J. Knauer's
9/11/2012	2 Carr, James M.	2.8	8		\$		Fifth Third consent
9/11/2012	2 Toner, Kevin M.	0.!	5		\$		Telephone conferences re Akers deposition
9/11/2012	2 Toner, Kevin M.	0.3	3		\$		Collect and forward transcripts and exhibits to L.D. DelCotto
	2 Toner, Kevin M.	0.2			\$		Emails to S. Herendeen re transcript
	2 Toner, Kevin M.	0.2			\$		Respond to J. Kennedy re Tennessee Valley
9/11/2012	2 Toner, Kevin M.	0.3	3		\$	138.00	Exchange emails re appeal strategy
							Review xscript and forward excerpts to support court's Fifth Third consent finding; telephone
							conference with R. LaTour; telephone conference with J. Carr and T. Hall re appeal and D.
9/11/2012	2 Toner, Kevin M.	1.	7		\$	782.00	Donnellon request; telephone conference with S. Newbern
							Review proposed data storage agreement with Data Vault and lease with Renaissance
0/11/2017	2 DaNaal Daatha D	2	2		Φ.	(22.50	Business Center; draft motions and orders to approve data storage agreement and lease; call
	2 DeNeal, Dustin R.	2.:			\$		with Norm Gallivan and Jim Knauer regarding timing of auction Research regarding appeal; conference with D. Kelley regarding same
9/11/2012	2 Laramore, Jon B.	1.0	0		\$	830.00	3 3 11
0/11/2011	Mannas Harmany A	1.	n		¢	2 440 00	Final preparation for and taking deposition of J. Akers; settlement discussions with R. LaTour, J. Akers, and L. DelCotto; return travel from deposition
	2 Mappes, Harmony A. 2 Kelley, Daniel R.	1: 7.:			\$ \$		Conduct research re standing and joinder; draft memo re same
	2 Britton, Kayla D.	7 1.			\$ \$.,	Update preference demand letter status spreadsheet
7/11/2012	z Dilloli, Kayla D.	1.	ı		Ф	247.50	
							Obtain current docket and service party list regarding Hurstborne Development bankruptcy case following e-mail message from T. Hall (.3); draft appearances for T. Hall and D. DeNeal
							(.3); review Kentucky Bankruptcy Court's local rules regarding appearance filing (.1); begin
9/12/2012	2 Herendeen, Sarah B.	0.8	8		\$	176.00	drafting proof of claim (.1)
	2 Hall, Terry E.		4		\$		Meeting with DSI regarding 5/3 claims and data underlying same
	2 Hall, Terry E.	0.4	4		\$		Follow-up on mediator filings
9/12/2012	2 Hall, Terry E.		2		\$	780.00	Continue draft of document related to seized funds and research on same
9/12/2012	2 Burns, John R.	2.8	8		\$	1,540.00	Analysis of Edens records and completion of index for buyers and sellers
							Meeting with J. Knauer, E. Lynch, P. O'Malley and T. Hall to discuss 547(c)(5) analysis
							regarding claim against Fifth Third and possible claims against Section 550 recupments of
9/12/2012	2 Carr, James M.	5.	5		\$	3,190.00	fraudulent transfers to T. Gibson; emails regarding Superior oppositioin for motion denying
9/12/2012	2 Toner, Kevin M.	0.3	3		\$	138.00	Telephone conference with R. LaTour
9/12/2012	2 Toner, Kevin M.	0.2	2		\$	92.00	Scheduling attorneys' conference
9/12/2012	2 Toner, Kevin M.	0.3	3		\$	138.00	Forward Akers transcript and comments to Trustee and team
							Telephone conference with S. Newbern; prepare report on various collection cases to
9/12/2012	2 Toner, Kevin M.	0.0	9		\$	414.00	Trustee
0/40/004	0 T	. ند	0		•	FF0.00	Analysis and work with 11 Mannas an revised short of synapted Conscious statistics are seen
	2 Toner, Kevin M.	1.:			\$		Analyze and work with H. Mappes on revised chart of expected Superior potential recoveries
9/12/2012	2 Toner, Kevin M.	0.3	3		\$	138.00	Locate and forward merits briefs to J. Laramore

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Partia Partia	l Fees
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				Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amoun	<u>nt</u>	<u>Narrative</u>
9/12/2012	2 O'Neill, Shiv G.	0.7	1		\$	255.50	Work on Atkinson matter (analysis of documents and Atkinson financials)
0/4.0/004.6		0.6			•	, 05.00	Revise notice of auction sale of personal property and draft motions to approve lease and document storage agreement; review proposed lease of office space; draft notice of
	2 DeNeal, Dustin R.	2.2			\$		termination of New Albany lease
	2 Laramore, Jon B.	3.5			\$		Draft opposition to certification
	2 Mappes, Harmony A.	0.5			\$		Conference with K. Toner regarding Akers deposition
9/12/2012	2 Mappes, Harmony A.	0.1			\$	30.50	Email J. Merritt regarding Baca settlement
0/40/0046		0.4				/ 40 F0	Work on evaluating total value of potential claim against Superior; emails and conferences
	2 Mappes, Harmony A.	2.1			\$		with K. Toner regarding same
	2 Mappes, Harmony A.	0.4			\$		Work on PASA issues for reply brief
9/12/2012	2 Kelley, Daniel R.	3.4	ļ		\$	850.00	Conduct research re standing and joinder; draft memo re same
9/13/2012	2 Eikenberry, Shawna M.	0.2)		\$	71.00	Conference with K. Toner rg general strategy in dealing with customers who paid suppliers
9/13/2012	Herendeen, Sarah B.	0.1			\$	22.00	Telephone call from W. Ponader regarding Gibson pleadings
9/13/2012	2 Hall, Terry E.	1.2	<u>)</u>		\$	468.00	Follow-up on answer
	2 Hall, Terry E.	2	<u>)</u>		\$	780.00	Discussion regarding ownership claims to asset forfeiture and strategy going forward
							Emails regarding notices of appeal and first draft of response to Superior request regarding
9/13/2012	2 Carr, James M.	1.6	ò		\$	928.00	direct appeal to 7th Circuit from order denying motion to remove Trustee
9/13/2012	2 Jaffe, Jay	0.3	3		\$	165.00	Conference with J. Carr regarding Section 550 claims
							Review draft motion and forward suggestions to J. Laramore; review notices of appeal; telephone conference with R. LaTour re transcript; telephone conference with H. Mappes re
9/13/2012	2 Toner, Kevin M.	1.5	5		\$		deadlines
9/13/2012	2 Toner, Kevin M.	0.2	<u>)</u>		\$	92.00	Conference with H. Mappes re pretrial schedule
							Telephone conference with R. LaTour re written discovery; conference with H. Mappes re
	2 Toner, Kevin M.	0.9			\$		claims calculations
9/13/2012	2 Toner, Kevin M.	0.2	2		\$	92.00	Review First Bank preference complaint from W. Ponader
							Draft opposition to motion to certify; review transcript; attention to new filings; conference with
	2 Laramore, Jon B.	2.1			\$		D. Kelley
9/13/2012	2 Mappes, Harmony A.	0.6	Ó		\$	183.00	Outline new proposed case management schedule
							Work with J. Laramore regarding Superior notice of appeal; conference with K. Toner strategizing regarding value of claim against Superior regarding undelivered cattle and
9/13/2012	2 Mappes, Harmony A.	4.2)		\$	1.281.00	forward contracts; continue reviewing claim and work on amending counterclaims
	2 Mappes, Harmony A.	0.5			\$	•	Review Atkinson deposition transcripts
	Perber, Judy L.	0.8			\$		Update deposition database with errata from M. Wahlert and J. Odle
					*		Telephone call with A. Sullivan regarding seized funds and discuss with client and research
9/14/2012	2 Hall, Terry E.	2.1			\$	819.00	new case on jurisdiction
9/14/2012	2 Hall, Terry E.	0.3	3		\$	117.00	Attention to new appeal filings and review of letter
9/14/2012	2 Hall, Terry E.	0.9)		\$	351.00	Conference regarding First Bank complaint and recovery
9/14/2012	Burns, John R.	1			\$	550.00	Work on pretrial issues and disclosure requirements

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	Amount	<u>t</u>	<u>Narrative</u>
							Draft letter to Trapp regarding request for consent to direct appeal to 7th Circuit and emails J. Knauer, et al. (0.8); conference with T. Hall regarding communications with USA E.D. Kentucky and LaTour regarding \$4.7 million in YCB (0.6); emails Fishman, et al. regarding
9/14/2	012 Carr, James M.	1.					communications regarding mediation (0.4)
9/14/2	012 Jaffe, Jay	0.	3		\$	165.00	Review additional Notices of appeal of trustee removal decision
9/14/2	012 Toner, Kevin M.	1.	3		\$	598 00	Email to all counsel with proposed schedule; participate in attorneys' conference; revise joint motion and order; telephone conference with A. Stosberg
	012 Toner, Kevin M.	0.			\$		Study Nichols summary judgment order and UCC arguments
	012 Toner, Kevin M.	0.			\$		Study new appeal notices
	012 Toner, Kevin M.	0.			\$		Edit draft letter re direct appeal request
	012 Toner, Kevin M.	0.			\$		Edit proposed pretrial order
	012 Toner, Kevin M.	0.			\$		Review update on mediator schedule
9/14/2	012 O'Neill, Shiv G.	0.	2		\$	73.00	Review new pleadings
							Revise motions relating authority to enter into lease and data storage agreement; negotiate
9/14/2	012 DeNeal, Dustin R.	1.	3		\$	357.50	termination of lease
9/17/2	012 Mappes, Harmony A.	3.	2		\$	976.00	Circulate proposed case schedule; participate in attorneys conference regarding proposed scheduling order; follow up conference with K. Toner regarding same; draft and circulate proposed joint motion and order;
	012 Britton, Kayla D.		1		\$		Draft and circulate litigation report and calendar updates
	012 Hall, Terry E.	1.			\$		Continue research on asset forfeiture and bankruptcy
	012 Fikenberry, Shawna M.	2.			\$		Work on joint pretrial statement for Demaio matter; telephone conference with D. Peterson; review communications received from other A/R defendants or attorneys with respect to upcoming deadlines
	012 Herendeen, Sarah B.	0.	າ		\$	44.00	Update master status spreadsheet and calendar following review of recently filed pleadings and e-mail message from K. Britton
9/1//2	UTZ HEIEHWEEH, SalaH B.	U.	ა		Φ	00.00	[Downs] Revise, finalize and electronically file joint motion to amend scheduling order
9/17/2	012 Herendeen, Sarah B.	0.	3		\$	66.00	following e-mail message from H. Mappes
							[First Bank] Revise adversary proceeding cover sheet following e-mail and voice mail messages from W. Ponader (.2); revise, finalize and electronically file adversary complaint (.5); import recent pleadings into document workspace and update master status
	012 Herendeen, Sarah B.	0.			\$		spreadsheet (.2)
9/1 //2	012 Hall, Terry E.	0.	1		\$	39.00	Return call to Court deputy regarding disclosure statement hearing reschedule
0/47/0	010 11 11 T	4	0			507.00	Telephone call related to seized funds with Trustee; telephone call to A. Sullivan regarding
	012 Hall, Terry E.	1.			\$		meeting Revise, finalize Complaint against First Bank to be filed today
	012 Ponader, Wendy W.		1		\$		Revise, finalize Compiaint against First Bank to be flied today Review K. Toner email inquiring about 550(a)(1) claims follow up
9/1//2	012 Ponader, Wendy W.	0.	υ		\$	∠01.00	
9/17/2	012 Burns, John R.	1.	2		\$	660.00	Work on preliminary pretrial order and exchange correspondence with Edens' counsel re same; prepare for pretrial conference

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				Partial Fees			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	Deducted+E56 19	Amoun	<u>nt</u>	<u>Narrative</u>
9/17/2012	2 Burns, John R.	2.2	2		\$	1,210.00	Teleconference with T. Hall re asserting claim to funds held by U.S. Government pursuant to civil forfeiture in Gibson case; preliminary legal research re forfeiture issues and procedures
							Review orders on disclosure statement hearing and mediation; telephone conference with R.
9/17/2012	2 Toner, Kevin M.	0.5	5		\$	230.00	LaTour Study exhibits and telephone conference with R. LaTour re First Bank recovery; memo to
9/17/2012	2 Toner, Kevin M.	0.8	8		\$	368.00	Trustee team re 550(b)(1) issue
9/17/2012	2 DeNeal, Dustin R.	2.!	5		\$	687.50	Update claims analysis and draft 502(b) claims objection and order therein
							Update preference status spreadsheet (0.1); review Jim Woods' bankruptcy docket for inclusion of trustee's preference claim (0.2); research proper service in First Bank adversary
	2 Britton, Kayla D.	0.7	7		\$	157.50	
9/18/2012	2 Eikenberry, Shawna M.	0.1	1		\$	35.50	Conference with S. O'Neill re various deadlines
9/18/2012	2 Herendeen, Sarah B.	2.:	3		\$	506.00	Update master status spreadsheets and calendar following review of recently filed pleadings (1.4); telephone call from W. Ponader regarding T. Gibson case (.1); set reminder to review settlement motions in T. Gibson case (.1); review open objection notices regarding settlements and compose summary e-mail messages to W. Ponader, T. Hall and D. DeNeal (.5); e-mail messages with D. DeNeal regarding Hurstbourne case (.2)
0/40/004		0.4	2		•	// 00	[First Bank] Review and import recent pleadings into document workspace and update
	2 Herendeen, Sarah B.	0.3			\$		master status spreadsheet (.2); draft appearance for W. Ponader (.1) [Downs] E-mail messages with H. Mappes and K. Goss regarding order
	2 Herendeen, Sarah B.	0.1			\$ \$		Further follow-up on asset forfeiture
	2 Hall, Terry E. 2 Hall, Terry E.	0.8	-		\$ \$		Discuss potential defenses that First Bank may raise regarding tranfers
9/10/2012	z Hall, Telly E.	0.6	o		Þ		Attention to and exchange of telephone calls with T. Hall and D. DeNeal regarding review of Gibson trustee preference settlement, related strategic issues in connection with an ELC
	Ponader, Wendy W.	1.!			\$		trustee objection, next steps in terms of discussions with Gibson trustee
9/18/2012	Ponader, Wendy W.	0.0	6		\$	261.00	Further attention to First Bank Complaint, questions
9/18/2012	2 Burns, John R.	3.8	8		\$	2,090.00	Legal research re civil forfeiture issues and inter-play of civil forfeiture statute and automatic stay under section 362; analysis of legal literature re asset forfeiture; review 6th Circuit decision re civil forfeiture
							Review and consider motion to dismiss and appropriate response to same re J. Edens and
	2 Burns, John R.	0.8			\$		E4 Cattle Company
9/18/2012	2 Carr, James M.	0.4	4		\$	232.00	Emails regarding action against First Bank
9/18/2012	2 Jaffe, Jay	0.5	5		\$	275.00	Conference with W. Ponader and review background issues regarding Section 550 claims Telephone conference with D. DeNeal regarding procedural and necessary party issues for
9/18/2012	2 Jaffe, Jay	0.2	2		\$	110.00	550 claims
9/18/2012	2 Jaffe, Jay	0.3	3		\$	165.00	Conference with W. Ponader regarding amendments to First Bank complaints
210			_				Conference with W. Ponader and J. Carr re amending complaint; analyze 550(a)(1)
9/18/2012	2 Toner, Kevin M.	1.1	1		\$	506.00	arguments

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
	2 Toner, Kevin M.	0.2		_	\$	92.00	Review new proof of claim from Tennessee Department of Revenue
							Study motion to dismiss brief and conference with H. Mappes re same; telephone conference
9/18/201	2 Toner, Kevin M.	0.8			\$	368.00	with R. LaTour
9/18/201	2 Toner, Kevin M.	0.2			\$		Respond to Sandlin re wire instructions
9/18/201	2 Toner, Kevin M.	0.5			\$	230.00	Memo to J. Carr re 550(a)(2); telephone conference with T. Hall
							Communicate with court regarding resetting pretrial in Barry AR matter; work on various AR
9/18/201	2 O'Neill, Shiv G.	1.1			\$	401.50	matters (Smith, Nuckols, Peterson)
0/4.0/004							Draft side agreement with Regus Office Centers; draft proof of claim for filing in Hurstbourne
	2 DeNeal, Dustin R.	1.6			\$		Landings chapter 11 case; revise option to approve lease of Louisville office space
9/18/201	2 Mappes, Harmony A.	0.7			\$	213.50	Study First Bank complaint and emails from K. Toner regarding same
0/10/201	2 Mappes, Harmony A.	1.3			\$	204 50	Attention to filing issues regarding motion to dismiss; begin studying motion to dismiss; emails with opposing counsel regarding joint pretrial statement; review draft of same
	2 Flynn, Susan C.	0.9			\$		Run citation reports and identify and provide cases cited as requested by W. Ponader
	2 Eikenberry, Shawna M.	0.2			\$		Follow up on issues related to Demaio joint pre trial statement
	2 Eikenberry, Shawna M.	0.1			\$		Send follow up email to S. Newbern re deposing CPC
	2 Eikenberry, Shawna M.	0.6			\$		Edit and finalize joint pretrial statement in Demaio
9/19/201	2 Herendeen, Sarah B.	1.9			\$	418.00	Update master status spreadsheets and calendar following review of recently filed pleadings (.3); draft motions and orders for expedited hearing on shortened and limited notice for D. DeNeal (.6); consultation with D. DeNeal regarding filings (.1); revise, finalize, electronically file and serve motions (.7); e-mail K. Goss regarding same (.1); e-mail BMC Group regarding service of disclosure statement hearing order (.1)
	2 Herendeen, Sarah B.	0.4			\$	88.00	[Smith] Revise, finalize, electronically file and serve motion for extension of time to file joint pretrial statement and motion for continuance following e-mail message from S. O'Neill
9/19/201	2 Herendeen, Sarah B.	0.2			\$	44.00	[Nuckols] Revise, finalize, electronically file and serve motion for extension of time to file joint pretrial statement and motion for continuance following e-mail message from S. O'Neill
9/19/201	2 Herendeen, Sarah B.	0.2			\$	44.00	[Dicke] Revise, finalize, electronically file and serve motion for extension of time to file joint pretrial statement and motion for continuance following e-mail message from S. O'Neill
	2 Herendeen, Sarah B.	0.2			\$		[Peterson] Revise, finalize, electronically file and serve motion for extension of time to file joint pretrial statement and motion for continuance following e-mail message from S. O'Neill [Demaio] Finalize and electronically file joint pretrial statement following e-mail message from S. O'Neill
9/19/201	2 Herendeen, Sarah B.	0.2			\$	44.00	S. O'Neill
9/19/201	2 Herendeen, Sarah B.	0.2			\$	44.00	[Fredin] Review and import recent pleadings into document workspace and update master status spreadsheet
9/19/201	2 Herendeen, Sarah B.	0.4			\$	88.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
<u>Dutc</u>	<u>Nume</u>	<u>Hours</u>	Deduct		7 IIII OGIII		[Innovative] Review and import recent pleadings into document workspace and update
9/19/2012	Herendeen, Sarah B.	0.1	l		\$	22.00	master status spreadsheet
							[Rush Creek] Review and import recent pleadings into document workspace and update
9/19/2012	Herendeen, Sarah B.	0.1	l		\$	22.00	master status spreadsheet
0/4.0/004.0							[Superior] Review and import recent pleadings into document workspace and update master
	2 Herendeen, Sarah B.	0.1 0.1			\$ \$		status spreadsheet [Edens] Review recent pleadings and update master status spreadsheet
9/19/2012	Perendeen, Sarah B.	0.	I		Ф	22.00	[Downs] Review and import recent pleadings into document workspace and update master
9/19/2012	2 Herendeen, Sarah B.	0.2)		\$	44.00	status spreadsheet and calendar
.,			_		•		[Barry] Review and import recent pleadings into document workspace and update master
9/19/2012	Herendeen, Sarah B.	0.1	1		\$	22.00	status spreadsheet and calendar
9/19/2012	2 Hall, Terry E.	0.7	7		\$	273.00	Discuss 550(a)(1) and defenses regarding fraudulent transfer recovery
9/19/2012	2 Hall, Terry E.	•	1		\$		Discuss appeal posture and response with appellate counsel
9/19/2012	2 Hall, Terry E.	0.2	2		\$	78.00	Attend to settlement offer received from counsel for Rosenbaum cattle
0/40/0040							Telephone calls and email exchanges with T. Hall, K. Toner, H. Mappes and J. Carr
	Ponader, Wendy W.	1.6			\$		regarding 548/550 concerns of actions, "transferee" consideration
	2 Ponader, Wendy W.	0.4			\$		Review/revise DeMaio Joint Statement
9/19/2012	Ponader, Wendy W.	0.6)		\$	261.00	Research regarding Section 550
0/10/2012	2 Burns, John R.	0.6	5		\$	330.00	Work on pretrial order and exchange correspondence with H. Mappes re obtaining defendants' input
	2 Burns, John R.	3.5					Legal research re forfeiture rules and cases interpreting it; prepare for meeting with T. Hall
77.772012	z Bamo, com ru				*	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Review Superior filing regarding issues on appeal and recd. (0.6); emails Laramore, et al.
							regarding appeal from denial motion to remove Trustee funding, etc. (0.8); emails W.
							Ponader, K. Toner, and R. Stanley regarding action against First Bank and Trust under
9/19/2012	2 Carr, James M.	2	2		\$	1,160.00	Section 550 (0.6)
							Conference with W. Ponader regarding Section 550 claim and whether to amend First Bank
	2 Jaffe, Jay	0.2			\$		complaint
	2 Toner, Kevin M.	0.5			\$		Study Superior designation and forward comments to J. Laramore and J. Carr
	2 Toner, Kevin M.	0.5			\$		Conferences with W. Ponader re FB&T complaint Prepare for mediation meetings
	2 Toner, Kevin M.	0.7			\$		Respond to J. Carr re amended complaint
	2 Toner, Kevin M.	0.2			\$		Exchange emails re finality case law; telephone conference with R. LaTour
	2 Toner, Kevin M. 2 Castor, Amanda K.	0.8 0.3			\$ \$		Review numerous court notices and weekly reports for calendaring purposes
9/19/2012	Casioi, Amanua N.	0.3)		Ф	03.00	Work on various AR matters (Dicke, Smith, Barry, Nuckols, DeMaio, Peterson, Rosenbaum,
9/19/2012	2 O'Neill, Shiv G.	4.7	7		\$	1.715.50	
71772012	o rvoin, ornv o.	1			Ψ	1,7 10.00	Draft motions to shorten and limit notice and orders therein; review tenant certificate and calls
9/19/2012	2 DeNeal, Dustin R.	2	2		\$	550.00	regarding same
							Revise draft complaints against Agribeef, SOLM and Joplin to include 502(d) claims and
9/19/2012	2 DeNeal, Dustin R.	1.6	5		\$	440.00	proof of claim info.
9/19/2012	2 Laramore, Jon B.	0.5	5		\$	267.50	Forward research to J. Carr; conference with T. Hall regarding same

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				Partial Fees Deducted+E56			
Date	Name	Hours	Deduct	19_	Amount		Narrative
	Mappes, Harmony A.	0.0			\$	274 50	Telephone conference with K. Toner, T. Hall, and W. Ponader strategizing regarding First Bank complaint and possible 550 issues
7,17,2012	mappee, namen, 7 n	0.	•		*	27 1100	Telephone conference with L. DelCotto discussing Downs AP, settlement discussions and
9/19/2012	Mappes, Harmony A.	0.4	4		\$	122.00	upcoming mediation
9/19/2012	Mappes, Harmony A.	0.3	2		\$	61.00	Attention to emails regarding appeal
			_				Telephone conference with W. Flynn regarding joint pretrial statement; draft motion for
9/19/2012	Mappes, Harmony A.	1.!	5		\$	457.50	extension of time; emails with J. Burns regarding same
							Finalize discovery requests to CPC; conference with H. Mappes re current status of various
9/20/2012	Eikenberry, Shawna M.	0.!	5		\$	177.50	deadlines; email S. Newbern re discovery requests and possible extension of reply deadline
	Hall, Terry E.	0.9	9		\$		Meeting with client and team regarding mediation goals
9/20/2012	Hall, Terry E.	1.	1		\$	429.00	Participate in pre-mediation call with mediator
9/20/2012	Hall, Terry E.	:	2		\$	780.00	Discussion regarding seized funds and strategies for same
9/20/2012	Hall, Terry E.	0.3	3		\$	117.00	Review and revise employment application for mediator
							Telephone call with K. Britton regarding status of preference demand letter, purported
9/20/2012	Ponader, Wendy W.	0.0	9		\$	391.50	defenses, next steps
							Discovery of ELC preference transfer directly to First Bank, follow up with T. Hall and DSI
9/20/2012	Ponader, Wendy W.	0.4	4		\$	174.00	regarding investigation
9/20/2012	Ponader, Wendy W.	0.3	2		\$	87.00	Prepare email to W. Brewer regarding no present further pursuit of Claims against Triple C
9/20/2012	Ponader, Wendy W.	0.0	9		\$	391.50	Research regarding Section 550
	-						Prepare emails to DSI regarding additional information regarding insider analyses for Grant
9/20/2012	Ponader, Wendy W.	0.3	3		\$	130.50	Gibson and his entities
9/20/2012	Burns, John R.	!	5		\$	2,750.00	Travel to and from Indianapolis for meeting with T. Hall and H. Mappes re forfeiture issue
							$\label{thm:constraints} \mbox{Prepare for and conference with T. Hall re for feiture background and status; consideration of $(T_{\rm constant})$ and $(T_{\rm con$
	Burns, John R.	3.					filings and strategy for responding
9/20/2012	Burns, John R.	0.8	8		\$	440.00	Work on pretrial order and confer with H. Mappes re same; analysis of documents
							Conference with T. Hall and K. Toner regarding mediation and other issues and conference telephone call Fishman and various parties regarding mediation (1.8); meeting with J. Knauer, K. Toner and T. Hall and telephone conference LaTour regarding USA and \$4.7
9/20/2012	Carr, James M.	2.8	8		\$	1,624.00	million civil forfeiture action (0.8); email Fishman (0.2)
9/20/2012	Toner, Kevin M.	0.2	2		\$	92.00	Telephone conference with R. LaTour re FB&T recovery
							Investigate Bluegrass entities claims and updates on U.S. attorney position; telephone
9/20/2012	Toner, Kevin M.	0.!	5		\$	230.00	conference with T. Hall re L.D. DelCotto settlement issues
							Attention to wire transfer; telephone conference with J. Knauer; telephone conference with
9/20/2012	Toner, Kevin M.	0.0	6		\$	276.00	Liz Lynch; email to K. Benedict
							Prepare for mediator call and strategize with T. Hall; participate in conference call with Bob
	Toner, Kevin M.	1.!			\$		Fishman and all counsel
9/20/2012	Toner, Kevin M.	0.2	2		\$	92.00	Attention to additional requests for production

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				Partial Fees			
D .				Deducted+E56			Negrativo
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	<u>Amount</u>		Narrative People to K. Pritten to weekly report, amail to L. Laramero, telephone conference with T.
0/20/2012	2 Toner, Kevin M.	0.4	4		\$	184.00	Respond to K. Britton re weekly report; email to J. Laramore; telephone conference with T.
	2 Toner, Kevin M.	0.4			\$		Review new appearances and pro hac motions
	2 Toner, Kevin M.	0.0			\$		Work on Superior settlement calculations and circulate to Trustee
		1.			\$		Communicate with Nuckols' counsel regarding AR claim against Nuckols; communicate with Dicke's counsel regarding AR claim against Dicke; analysis regarding next steps in various AR matters
9/20/2012	2 O'Neill, Shiv G.	1.	ı		Þ	401.30	AICHIGUES
9/20/2012	2 DeNeal, Dustin R.	:	2		\$	550.00	Revise and upload orders on motions to shorten and limit notice regarding agreements with Data Vault and Regus; calls with Regus, Data Vault and New Albany buyer regarding same
0/00/004			•			057.50	Review application to employ Robert Fishman or mediator, verified statement and terms and
9/20/2012	2 DeNeal, Dustin R.	1.:	3		\$	357.50	conditions; draft proposed order regarding same
0/20/2012	Mannas Harmany A	1.3	า		\$	244.00	Finalize and file motion for extension of time; revise joint pretrial statement; conference with J. Burns regarding same
	2 Mappes, Harmony A. 2 Mappes, Harmony A.	0.3			\$ \$		Conference with S. Eikenberry regarding discovery and PASA briefing deadline
	2 Mappes, Harmony A. 2 Mappes, Harmony A.	0			\$		Attention to filings regarding appeal
	2 Britton, Kayla D.		1		\$		Conference with W. Ponader regarding demand letter status and related issues
7/20/2012	Dillon, Rayla D.				Ψ	225.00	E-mails to Liz Lynch regarding status call (0.1); distribute transferees ready for litigation to
9/20/2012	2 Britton, Kayla D.	0.	7		\$	157.50	Kroger Gardis & Regas (0.6)
					Ť		Draft settlement documents for David Peterson A/R case; review various orders concerning
9/21/2012	2 Eikenberry, Shawna M.	1.9	9		\$	674.50	deadlines in A/R cases
	2 Hall, Terry E.	:	2		\$	780.00	Conference call with mediator and client
9/21/2012	2 Hall, Terry E.	1.5	5		\$	585.00	Review First Bank claim issues in advance of call
9/21/2012	2 Hall, Terry E.	0.	7		\$	273.00	Conference with J. Laramore regarding appeal
9/21/2012	2 Ponader, Wendy W.	1.0	4		\$	696 00	Further investigation, follow up on newly discovered additional ELC transfers to First Bank
	2 Ponader, Wendy W.				\$		Preference analyses for next 12 transferees
	Ponader, Wendy W.	0.:			\$		Prepare emails to DSI regarding questions on specific preference transferees
	2 Ponader, Wendy W.	0.3			\$		Review Gibson Complaint against Atkinson
	2 Carr, James M.	0.0			\$		Review materials; conference telephone call with Fishman, et al. regarding mediation
	, , , , , , , , , , , , , , , , , , , ,						Telephone conference with J. Carr re Superior's mediation attendance; edit proposed
9/21/2012	2 Toner, Kevin M.	0.0	9		\$	414.00	damages calculation and conference with J. Carr re same
	2 Toner, Kevin M.	0.!	5		\$	230.00	Exchange emails re \$4.7 million forfeiture recovery and FB&T claims
9/21/2012	2 Toner, Kevin M.	0.3	3		\$	138.00	Conference with H. Mappes re motion to dismiss
							Review materials from S. Eikenberry re settlement proposal and proposed affidavit and
9/21/2012	2 Toner, Kevin M.	0.3	3		\$	138.00	propose changes
9/21/2012	2 Toner, Kevin M.	0.2	2		\$	92.00	Telephone conference with J. Carr re mediator call
9/21/2012	2 Castor, Amanda K.	0.	1		\$	21.00	Review court notices for calendaring purposes
9/21/2012	2 O'Neill, Shiv G.	0.0	6		\$	219.00	Communicate with L. Lynch regarding Rosenbaum AR; communicate with Dicke counsel regarding Dicke AR; review settlement with Peterson (Peterson AR)

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				Partial Fees			
Date	Name	Hours	Deduct	Deducted+E56 19	Amount		Narrative
	2012 DeNeal, Dustin R.	1.5		<u></u>	\$		Calls regarding claims against Scott Gibson; review support provided by DSI
	2012 DeNeal, Dustin R.	1			\$		Revise and file application to employ Robert Fishman as mediator
	2012 Mappes, Harmony A.	0.4			\$		Email J. Merritt regarding BACA settlement and affidavit; emails with S. Eikenberry regarding D. Peterson affidavit regarding Superior payments
							Continue studying motion to dismiss; emails with K. Toner strategizing regarding in pari
9/21/2	2012 Mappes, Harmony A.	1	l		\$	305.00	delicto
9/22/2	2012 Hall, Terry E.	2.9)		\$	1,131.00	Review Superior actions, claims, proceedings regarding determination of all claims, strategies for settlement or assignment
							Review orders and docket dates in Smith, Nuckols, Dicke and Peterson AR matters;
9/22/2	2012 O'Neill, Shiv G.	0.4	1		\$	146.00	communicate with Nuckols counsel regarding dates and status
9/23/2	2012 Toner, Kevin M.	0.3	3		\$		Exchange emails re proposed changes to FB&T complaint
9/23/2	2012 Laramore, Jon B.	0.1	l		\$	53.50	Attention to emails
9/23/2	2012 Britton, Kayla D.	0.2	2		\$	45.00	Update and distribute preference status spreadsheet
							Obtain copy of adversary filed against Atkinson Livestock Market in Gibson case for W. Ponader (.2); revise proof of claim to be filed in Hurstbourne case following e-mail messages from D. DeNeal (.2); update master status spreadsheet and calendar following review of recently filed pleadings (.7); electronically file certificate of service following e-mail message
9/24/2	2012 Herendeen, Sarah B.	1.3	3		\$	286.00	from J. Myers (.2)
9/24/2	2012 Herendeen, Sarah B.	0.2	2		\$	44.00	[First Bank] Revise, finalize and electronically file W. Ponader's appearance (.1); review and import recent pleadings into document workspace and update master status spreadsheet (.1)
							[Edens] Draft, finalize and upload order granting extension motion for H. Mappes (.3); update
9/24/2	2012 Herendeen, Sarah B.	0.4	1		\$	88.00	master status spreadsheet (.1)
							[Friona] Review and import recent pleadings into document workspace and update master
9/24/2	2012 Herendeen, Sarah B.	0.1	I		\$	22.00	status spreadsheet
9/24/2	2012 Herendeen, Sarah B.	0.1	1		\$	22.00	[Innovative] Review and import recent pleadings into document workspace and update master status spreadsheet
							[Demaio] Review and import recent pleadings into document workspace and update master
9/24/2	2012 Herendeen, Sarah B.	0.1	1		\$	22.00	status spreadsheet
9/24/2	2012 Herendeen, Sarah B.	0.1	I		\$	22.00	[Barry] Review and import recent pleadings into document workspace and update master status spreadsheet
							[Peterson] Review and import recent pleadings into document workspace and update master
	2012 Herendeen, Sarah B.	0.3			\$		status spreadsheet and calendar
	2012 Herendeen, Sarah B.	0.3			\$		[Dicke] Review recent pleadings and update master status spreadsheet and calendar
	2012 Ferber, Judy L.	2.1			\$		Update database with transcript and exhibits from J. Akers' deposition
	2012 Hall, Terry E.	4					Travel to and from New Albany to meet with US Attorney re seized funds
9/24/2	2012 Hall, Terry E.	2.3	3		\$	897.00	Meeting with US Attorney's Office regarding seized funds
0/04/0	0010 Hall Tamas F	0.5	_		*	105.00	Conference with J. Burns regarding filing turnover/fraudulent transfer complaint for seized
	2012 Hall, Terry E.	0.5			\$	195.00	Email to J. Thompson regarding settlement with Heritage Feedyards
9/24/2	2012 Hall, Terry E.	0.1	I		\$	39.00	Linan to J. Thompson regarding settlement with Heritage Feedyards

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				Partial Fees			
Date Nan	ne	Hours	Deduct	Deducted+E56 19	Amount		Narrative
<u>rtun</u>	<u>10</u>	Hours	Doddot	_	runount		Telephone call with L. Lynch regarding ELC transfers to First Bank, Peoples and Elders,
9/24/2012 Pon	ader, Wendy W.	0.6)		\$	261.00	
	ader, Wendy W.	0.3	1		\$	130.50	Prepare email to T. Hall, J. Carr, K. Toner regarding transfers
							Work on claim and other related issues on opposing forfeiture; teleconference with T. Hall re
9/24/2012 Burr	ns, John R.	0.9)		\$	495.00	negotiation with U.S. Trustee; legal research re "willful blindness" and email T. Hall re same
9/24/2012 Burr	ns, John R.	8.0	}		\$		Prepare for pre-trial conference and follow-up re motion to dismiss
9/24/2012 Carı	, James M.	8.0	}		\$	464.00	Review emails and other materials regarding mediation
9/24/2012 Jaffe	e, Jay	0.2	!		\$	110.00	Review First Bank direct transfer issue
9/24/2012 Ton	er, Kevin M.	0.1			\$	46.00	Review new Edens appearances
9/24/2012 Ton	er, Kevin M.	0.1			\$	46.00	Review order on application to employ
9/24/2012 Ton	er, Kevin M.	0.1			\$	46.00	Review notices of FB&T filings
9/24/2012 Ton	er, Kevin M.	0.1			\$	46.00	Correspond with Scott Newbern re pleadings
9/24/2012 O'N	eill, Shiv G.	1			\$	365.00	Analysis regarding various AR matters (Big Drive Cattle, Bill Chase, Maggard, Spressor)
9/24/2012 DeN	eal, Dustin R.	0.4	ļ		\$	110.00	Draft proof of claim for filing in Hurstbourne Landings case
9/24/2012 DeN	eal, Dustin R.	0.2	!		\$	55.00	Advise regarding necessary insurance changes
9/24/2012 Map	pes, Harmony A.	0.3	;		\$	91.50	Email with J. Burns regarding Edens extension; review proposed order
9/25/2012 Fike	nberry, Shawna M.	0.7	,		\$	248 50	Revise David Peterson affidavit; email J. Knauer regarding settlement of David Peterson A/R case; revise settlement agreement and draft notice of settlement with respect to Schroeder A/R matter; draft letter to Dennis Schroeder regarding same and to address his stated concerns about Corey Kay
7/20/2012 LING	riberry, oriawna w.	0.7			Ψ	240.00	Review list of A/R matters and determine possible next steps in some; email J. Knauer
9/25/2012 Eike	nberry, Shawna M.	0.4			\$	142.00	regarding Rosenbaum
							Update master status spreadsheets and calendar following review of recently filed pleadings
	endeen, Sarah B.	8.0			\$		(.6); finalize and upload orders following e-mail message from D. DeNeal (.2)
9/25/2012 Here	endeen, Sarah B.	0.1			\$	22.00	[Dicke] Review and import recent pleadings into document workspace
9/25/2012 Here	endeen, Sarah B.	0.3	;		\$	66.00	[Nuckols] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
							[Smith] Review and import recent pleadings into document workspace and update master
9/25/2012 Here	endeen, Sarah B.	0.3	}		\$	66.00	status spreadsheet and calendar
9/25/2012 Hall	Terry E.	2	!		\$	780.00	Conference call with counsel for First Bank regarding claims, issues, potential settlement
							Telephone call with E. Lynch, A. Omori and K. Britton regarding review of preference claim
9/25/2012 Pon	ader, Wendy W.	1.3	}		\$	565.50	status
9/25/2012 Pon	ader, Wendy W.	0.4	-		\$	174.00	More research regarding Section 550(a)(1)
							Prepare for and teleconference with E. Lynch re Edens litigation and related matters; prepare for pre-trial conference re Edens; legal research re "in pari delicto" defense and Peterson
9/25/2012 Burn	ns, John R.	4			\$ 2	2,200.00	case from 7th Circuit
9/25/2012 Carr	, James M.	0.9	1		\$	522.00	Conference with K. Toner and T. Hall regarding call of Donnellon; USA regarding YCB account and other issues

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				Partial Fees			
D-t-	M	Harris	Darland	Deducted+E56	A		Narrativo
	Name	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	<u>Amount</u>	1/5.00	Narrative Conference with J. Carr regarding mediation challenges and strategy
9/25/2012	лапе, лау	0.3	3		\$	165.00	
0/25/2012	Toner, Kevin M.	5			\$	2 300 00	Dictate and draft witness narrative re J. Odle deposition and circulate to team; email to H. Mappes; email to J. Massouh
	Toner, Kevin M.	0.2			\$,	Review SOLM assignment; respond to S. Newbern
	Toner, Kevin M.	0.2			\$		Forward wire and mail instructions re settlement payments to M. Sandlin
772072012	Tonor, Rovin IVI.	0.2	-		Ψ	72.00	Telephone conference with S. White; telephone conference with J. Carr; conference call with
9/25/2012	Toner, Kevin M.	1.4	ı		\$	644.00	D. Donnellon, S. Wergand, and T. Hall
	Toner, Kevin M.	0.4			\$		Edit draft affidavit and forward to S. Eikenberry
9/25/2012 (O'Neill, Shiv G.	1.5	<u>.</u>		\$	547.50	Work on various AR matters (Woods, Heritage Feeders, Matthew Cate)
							Update claims analysis to differentiate between claimants who received nsf checks and those
9/25/2012 [DeNeal, Dustin R.	4.6)		\$	1,265.00	who did not receive nsf checks for purposes of settlement discussion with U.S. Attorney
9/25/2012 [Mappes, Harmony A.	0.2	2		\$		Emails with K. Toner regarding SOLM assignment
9/25/2012 [Mappes, Harmony A.	0.1			\$	30.50	Emails with K. Toner regarding Superior meeting
							Conference with Wendy Ponader and Liz Lynch regarding transfers to various parties during
9/25/2012 [Britton, Kayla D.	1.5	5		\$	337.50	preference period
							Review pretrial statement for Damaio pretrial; participate in Demaio pretrial; review Knauer
	Eikenberry, Shawna M.	0.4			\$		response with respect to Rosenbaum
9/26/2012	Eikenberry, Shawna M.	0.1			\$	35.50	Conference with S. O'Neill re upcoming pretrial conference
							Obtain current docket regarding Hurstbourne Landings Development case and forward same
0/27/2012	Hannada en Canala D	0.0	,		Φ.	// 00	to D. DeNeal (.2); e-mail messages with S. Eikenberry regarding dismissal of adversary proceeding (.1)
9/26/2012 1	Herendeen, Sarah B.	0.3	3		\$	66.00	
0/24/2012	Herendeen, Sarah B.	2.3)		\$	E04 00	Continue working on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees
9/20/2012 1	nerenueen, Saran B.	2.3)		Ф	300.00	[First Bank] Review and import recent pleadings into document workspace and update
9/26/2012	Herendeen, Sarah B.	0.3	2		\$	66.00	master status spreadsheet and calendar
	Hall, Terry E.	2			\$		Telephone call with counsel for First Bank regarding claim
	Hall, Terry E.	2			\$		Meeting related to claims against Superior and mediation statement
	Hall, Terry E.	0.6			\$		Attend to extension of claims deadline
	Ponader, Wendy W.	0.2	2		\$	87.00	Participate in ELC/Demaio telephonic pretrial hearing
							Prepare for preference status meeting with Trustee, review settlement notes, prepare
9/26/2012	Ponader, Wendy W.	1.2	2		\$	522.00	recommendations
							Attend preference/fraudulent transfer claim status meeting with J. Kennedy, J. Watt, M.
9/26/2012 I	Ponader, Wendy W.	1.8	3		\$	783.00	Stafford, K. Britton, advise regarding issues, new developments, proposed settlements
							Prepare for and represent trustee in telephonic pre-trial conference; legal research re "in pari
							delicto" defense raised by Edens; work on request for production of documents to third
9/26/2012	Burns, John R.	4.5	5		\$	2,475.00	
							Meeting with K. Toner, H. Mappes, and T. Hall to discuss Superior claims, mediation and
9/26/2012(Carr, James M.	2.2	2		\$	1,276.00	other issues

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	Hours	<u>Deduct</u>	<u>19</u>	Amoun	<u>t</u>	<u>Narrative</u>
9/26/20	012 Toner, Kevin M.	4.	5		\$	2,070.00	Dictate and draft Superior narrative and J. Odle abstract; meet with J. Carr and T. Hall re strategy for mediation and Superior case
0/07/10/	MA Tanan Karin M	0	2		Φ.	120.00	Telephone conference with H. Mappes; telephone conference with J. Burns re Edens; telephone conference with H. Mappes re pretrial
	012 Toner, Kevin M.	0.			\$ \$		Study timeline for bankruptcy appeal
	012 Toner, Kevin M.	0.			\$		Review court notices for calendaring purposes; update chart of A/R proceedings
9/26/20	012 Castor, Amanda K.	0.	4		\$	84.00	
9/26/20	012 O'Neill, Shiv G.	6.	1		\$	2,226.50	Work on various AR matters (Nuckols, DeMaio, Barry, Lolley, S&S, Houck, Big Drive Cattle, Chase, Maggard, Cattleco)
9/26/20	012 DeNeal, Dustin R.	0.	6		\$	165.00	Hearing on motions to approve relocation agreements; finalize agreements and logistics of moving
9/26/20	012 Laramore, Jon B.	4.	6		\$	2,461.00	Research appeal issues and time line; draft and send memo regarding same; review bankruptcy court filings
9/26/20	012 Mappes, Harmony A.	3.	1		\$	945.50	Prepare for and participate in meeting regarding Superior claims with K. Toner, J. Carr and T. Hall
7720720	7.2 mappes, namen 7.	0.			*	710.00	Prepare for and participate in pretrial conference; telephone conference and email with J.
9/26/20	012 Mappes, Harmony A.	1.	3		\$	396.50	Burns regarding discovery (Edens AP)
9/26/20	012 Mappes, Harmony A.	0.	4		\$	122.00	Study memo from J. Laramore regarding appeal deadlines and action items
0/27/20	MA Dritton Kordo D	2			¢	F40.00	Prepare for and participate in conference with Jay Kennedy, Mandy Stafford and Wendy Ponader to discuss preference-related issues (2.2); compare list of preference litigants with A/R list (0.2)
	012 Britton, Kayla D. 012 Britton, Kayla D.	2. 0.			\$ \$		Phone calls with S. O'Neill regarding Baca and C&M AR claims and other AR issues
9/20/20	112 DHUUH, KAYIA D.	0.	4		Þ	90.00	Revise, finalize and electronically file notice of discovery request following e-mail message
9/27/20	012 Herendeen, Sarah B.	0.	4		\$	88.00	from H. Mappes (.3); update master status spreadsheet (.1)
9/27/20	012 Herendeen, Sarah B.	1.	3		\$	286.00	Continue working on data migration to assist W. Ponader in preparation of analysis on new value regarding preference transferees
9/27/20	012 Herendeen, Sarah B.	0.	4		\$	88.00	[First Bank] Work on summons regarding service of complaint and forward to W. Ponader for review (.3); prepare documents for service (.1)
9/27/20	012 Herendeen, Sarah B.	0.	1		\$	22.00	[Friona] Review and import recent pleadings into document workspace and update master status spreadsheet
9/27/20	012 Herendeen, Sarah B.	0.	2		\$	44.00	[Edens] Review and import recent pleadings into document workspace and update master status spreadsheet
	012 Herendeen, Sarah B.	0.			\$		[Demaio] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
7121120	712 Herendeen, Saran B.	0.			Ψ	22.00	[Dicke] Review and import recent pleadings into document workspace and update master
9/27/20	012 Herendeen, Sarah B.	0.	1		\$	22.00	status spreadsheet and calendar
9/27/20	012 Herendeen, Sarah B.	0.	1		\$	22.00	[Smith] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar
9/27/20	012 Herendeen, Sarah B.	0.	1		\$	22.00	[Peterson] Review and import recent pleadings into document workspace and update master status spreadsheet and calendar

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				Partial Fees			
<u>Date</u>	<u>Name</u>	Hours	Deduct	Deducted+E56 19	Amount		Narrative
<u>Duto</u>	<u>ramo</u>	Hours	Doddot		<u>ranount</u>		[Nuckols] Review and import recent pleadings into document workspace and update master
9/27/2012	2 Herendeen, Sarah B.	0.1			\$	22.00	status spreadsheet and calendar
9/27/2012	2 Ferber, Judy L.	0.7			\$	164.50	Work on deposition database
9/27/2012	2 Ponader, Wendy W.	0.2			\$	87.00	Prepare email to ELC regarding preference meeting, follow up on JP Cattle, Superior, etc.
	•						Follow up regarding preparation of next 40 preference analyses to assure timely completion
9/27/2012	2 Ponader, Wendy W.	0.4			\$	174.00	of Disclosure Statement exhibits
9/27/2012	2 Toner, Kevin M.	0.3			\$	138.00	Telephone conference with R. LaTour re mediation
							Telephone conference with R. LaTour re additional discovery; telephone conference with D. LeBas; respond to J. Laramore re appeal; study J. Laramore timeline and forward comments;
9/27/2012	2 Toner, Kevin M.	1.1			\$		review new minute entries; reply to J. Laramore
9/27/2012	2 Toner, Kevin M.	0.1			\$	46.00	Respond to H. Mappes re uploads to repository
0/07/001/	O. Tanana Marida M	0.0			Φ.	120.00	Email to team re strategy for Superior indemnity obligations and conference with J. Ferber re
	2 Toner, Kevin M.	0.3			\$		database search and chart Conference with S. Eikenberry re CPC exams
9/2//2012	2 Toner, Kevin M.	0.1			\$	40.00	-
							Review new statement of issues and record designations and reply to H. Mappes and S. White; forward appeal statements to J. Laramore; email to J. Carr re response to D.
	2 Toner, Kevin M.	1.2			\$		Donnellon letter
	2 O'Neill, Shiv G.	0.9			\$		Work on various AR matters (analysis of status and next steps)
	2 DeNeal, Dustin R.	2.3			\$		Draft objections to unsupported purchase money claims
9/27/2012	2 Laramore, Jon B.	0.5			\$	267.50	Conference with H. Mappes; conference with D. Pulliam; review memo and emails
							Attention to uploading several deposition transcripts and exhibits to the repository; prepare
	2 Mappes, Harmony A.	1			\$		notice of discovery requests
	2 Mappes, Harmony A.	0.3			\$		Confer with J. Laramore regarding designation of record on appeal
	2 Mappes, Harmony A.	0.1			\$		Return telephone call and leave message for J. Morris regarding J. Akers and W. Downs
	2 Johns, Joshua M.	1.5			\$		Load documents to Online Repository
9/27/2012	2 Britton, Kayla D.	0.3			\$	67.50	Research bankruptcy proceeding of Big Drive Cattle to determine ability to assert claims
							Researched bankruptcy appellate rule governing appeals on whether notice of appeal may be challenged in bankruptcy court or in court in which appeal is to be filed; communicated results
9/27/2012	2 Pulliam, Daniel E.	2.5			\$	562.50	to J. Laramore
							Finalize letter and other documents to mail to Schroeder regarding settlement; attention to
9/28/2012	2 Eikenberry, Shawna M.	0.6			\$	213.00	other A/R issues
							Review documents produced by Superior Livestock for information relating to indemnification
9/28/2012	2 Ferber, Judy L.	3.9			\$	916.50	agreements
							Update deposition database with transcript and exhibits for S. Abbott and transcript of V.
	2 Ferber, Judy L.	1.6			\$		Weideman
9/28/2012	2 Hall, Terry E.	2.3			\$		Continue draft and revisions to mediation statements
	2 Toner, Kevin M.	1.5			\$		DC deposition chronology, abstract, narrative re Wahlert deposition
	2 Toner, Kevin M.	0.2			\$		Review CPC appeal filing and study record designations
9/28/2012	2 Toner, Kevin M.	0.2			\$	92.00	Conference with H. Mappes re summary judgment reply brief schedule

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				Partial Fees Deducted+E56			
<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Deduct</u>	<u>19</u>	<u>Amount</u>		<u>Narrative</u>
9/28/201	2 Toner, Kevin M.	0.2			\$	92.00	Consider W. Ponader arguments re delaying service of process
9/28/201	2 Toner, Kevin M.	0.1			\$	46.00	Forward wire address to Sandlin
9/28/201	2 Castor, Amanda K.	0.2			\$	42.00	Review court notices for calendaring purposes
9/28/201	2 O'Neill, Shiv G.	1.5			\$	547.50	Work on various AR matters (review documents and analysis of status and next steps)
							Draft report of Agribeef transfers and discuss potential setoff claim; compile support for Royal
9/28/201	2 DeNeal, Dustin R.	1			\$	275.00	Beef check paid to ELC instead of Scott Gibson
9/28/201	2 Laramore, Jon B.	0.1			\$	53.50	Conference with H. Mappes
							Conference with K. Toner re Superior amended counterclaims and forward contract merchant
9/28/201	2 Mappes, Harmony A.	0.3			\$	91.50	response
9/28/201	2 Johns, Joshua M.	0.5			\$	120.00	Compare documents to FTP repository.
9/29/201	2 Toner, Kevin M.	1.5			\$	690.00	Study Superior narrative and damages analysis for mediation and revised complaint
9/29/201	2 Mappes, Harmony A.	1.6			\$	488.00	Continue work on amended counterclaims
9/30/201	2 Toner, Kevin M.	0.1			\$	46.00	Email to J. Kenney re Tom Freeman
9/30/201	2 Laramore, Jon B.	1			\$	535.00	Research and draft motion to dismiss
9/30/201	2 Nansen, Olianamailevanu L.	0.1			\$	18.50	Edens AP 12-59036 - Review court's order granting trustee's motion for extension of time to respond to defendants' motion to dismiss; update team calendar re same